


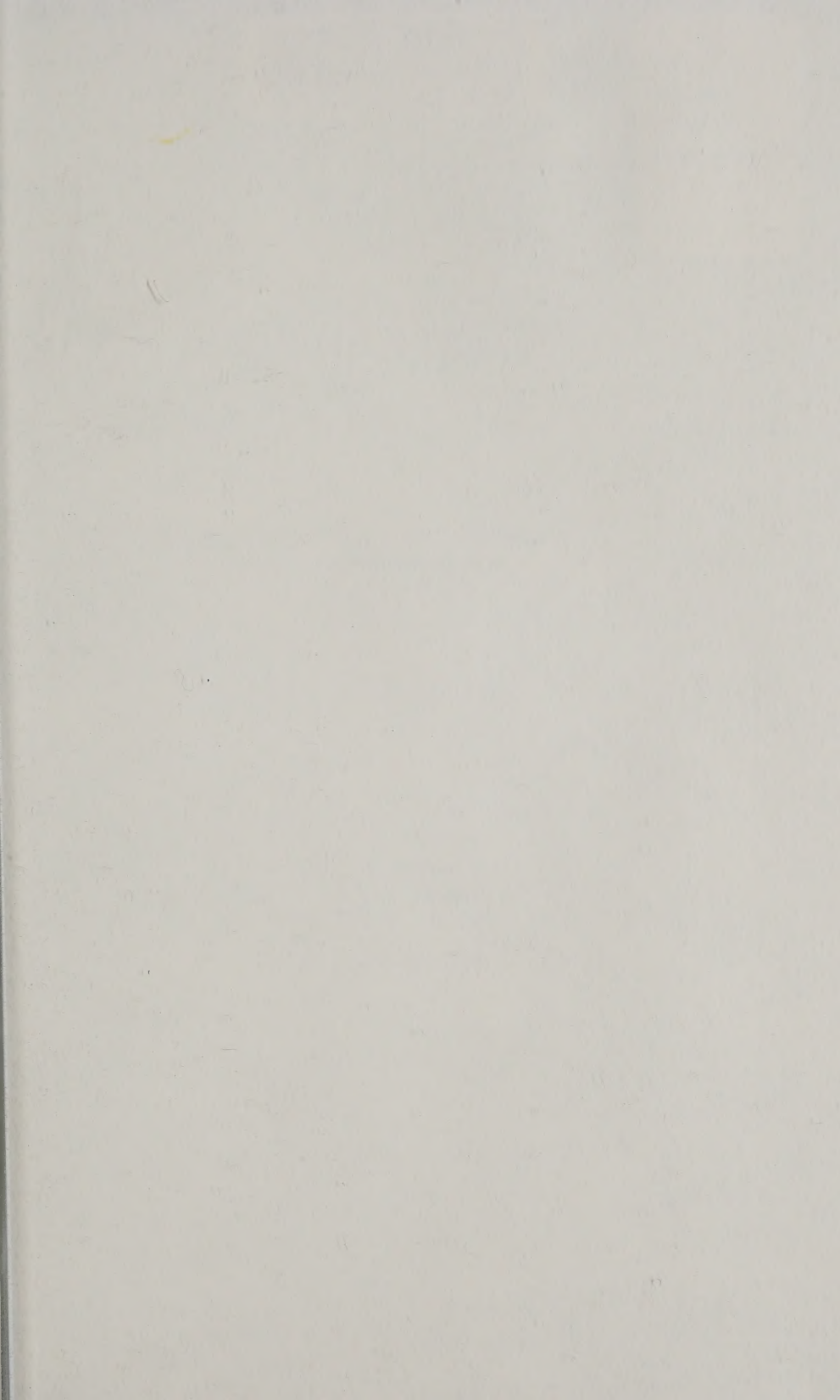
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1960-1962

Annual Report

GUILDHALL, VT.

1960

North East 6 miles.

North West 6 miles.

Plan of Guildhall

23040 Acres.

South East 6 miles.

BW

* * * * * Connecticut * River. * * *

The end of 30 miles from Amonoosuck River.

Chartered by Governor Benning Wentworth
Province of New Hampshire
October 10, 1761

"In the year 1760, the Governor of New Hampshire commissioned a survey of the Connecticut River northward from 'No. 4' now known as Charlestown, N.H., and every six miles to mark a tree or set a boundary on each side of the river for a township. This survey was made on ice, and the following year was extended from Newbury to the north end of the Upper Coos."

"The original proprietors (of Guildhall) were residents of New Haven County and vicinity in the State of Connecticut. They held frequent meetings and passed sundry votes preparatory to occupying their lands, but they did not settle, or perhaps not even visit their lands, until men from another State (Massachusetts) had occupied portions thereof."

For "in the spring of 1764, a party (had) left Lancaster, Mass., composed of the following: David Page, whose father was the first settler of Lunenburg, Mass., David Page, Jr., Emmons Stockwell, Timothy Nash and a Mr. Rice."

These men and a George Wheeler settled on the meadows of Lancaster, N. H., and the opposite meadows of Guildhall, before the proprietors from Conn. came in 1779 or so to survey the town of Guildhall.

(From "History of Guildhall, Vt."
by Everett C. Benton, 1886.)

* * * * *

"The land was ours before we were the land's.
She was our land more than a hundred years
Before we were her people. She was ours
In Massachusetts, in Virginia,
But we were England's, still colonials,
Possessing what we still were unpossessed by,
Possessed by what we now no more possessed."

(From the poem by Robert Frost, read by him at the inauguration of the President, Washington, D. C., Jan. 20. 1961)

ANNUAL REPORT

**OF THE TOWN OFFICERS
OF THE TOWN OF**

GUILDHALL, VT.

**FOR THE YEAR ENDING
DECEMBER 31**

1960

**INCLUDING REPORT OF THE OFFICERS
OF GUILDHALL SCHOOL DISTRICT**

DEMOCRAT PRESS - LANCASTER, N. H.

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Warning

Annual Town Meeting and Town School District Meeting, March 7th, 1961

The citizens of Guildhall, Vermont, who are legal voters in the Annual Town and Town School District Meeting, are hereby warned and notified to meet at the "Guild-Hall" in said town on TUESDAY, MARCH 7, 1961 at 10:00 o'clock in the forenoon to transact the following business, VIZ:

1. To hear and dispose of the reports of the various Town Officers.
2. To elect all Town Officers as provided by law. (T. 24, V.S.A. Ch. 31, Sec. 711--T-24, Sec. 715 Re: Road Comm.) One Water Comm. 3 yr. term.

TOWN SCHOOL DISTRICT MEETING

- 1A To elect one School Director for a term of 3 years.
- 2A Will the town vote to appropriate from its General Funds up to \$80.00 annually per student to pay tuition and incidental expenses of each student attending an institution of higher learning in Vermont?
(Title 16, V.S.A., Ch. 79, Sec. 2535)
- 3A To appropriate money for the support of schools for the year ending June 30, 1962.
- 4A To transact other business that may legally come before the Town School District Meeting.

3. (GENERAL TAX ARTICLE)

To see what sums of money the town will vote to pay current expenses and appropriations: VIZ—General Fund—T o w n Roads—Resurfacing—SA,—Maint. St. Aid Rds.—St. Hgwy. System—Chloride & Bushes—Winter Rds.—P o o r—Cemeteries—Library Interest—Street Lights.

4. Will the town vote to extend its 1957 (\$300.00) appropriation, relative to the "Guild-Hall" repairs?

5. Will the town vote to collect its 1961 taxes up to and including October 15, 1961 by the Town Treasurer and allow a 4% discount on such paid taxes?

6. Will the town authorize its Auditors to publish in the 1961 Town Report a list of delinquent taxpayers, together with the year and amount of such unpaid taxes?

7. Will the town authorize its Selectmen to incur debts for temporary loans in anticipation of taxes for the year ensuing?

8. Will the town authorize its Selectmen to acquire by gift or purchase, land for a Municipal Forest, to promote reforestation, water conservation and good forestry practices?

9. Will the town vote to appropriate 1% of its 1960 Grand List (\$36.53) for the support of the Northeastern Vt. Development Association?

10. Will the town vote an appropriation to the Beatrice Weeks Hospital, Lancaster, New Hampshire? If so, what sum?

11. (By Ballot)—Shall licenses for the sale of malt and vinous beverages, be granted in this Town?
Shall spiritous liquors be sold in this Town?

Given under our hands, this 16th day of February, A. D. 1961.

JOHN A. BOSWELL
HARRY S. DAVIS
BERT H. PEASLEE
Selectmen of Guildhall, Vermont

Town Officers – 1960

		(Term expires)
Moderator	N. W. Beattie	Mch. 1961
Town Clerk	K. E. Hayes	Mch. 1961
Town Treasurer	K. E. Hayes	Mch. 1961
Selectmen	John A. Boswell	Mch. 1961
	Harry S. Davis	Mch. 1962
	Bert H. Peaslee	Mch. 1963
Road Commissioner	Selectmen	Mch. 1961
Overseer of Poor	Merritt Holcomb	Mch. 1961
Listers	Gertrude F. Peaslee	Mch. 1961
	N. W. Beattie	Mch. 1962
	Raymond R. Hodge	Mch. 1963
Auditors	Dorothy Hayes	Mch. 1961
	Gertrude F. Peaslee	Mch. 1962
	Alston Hayes	Mch. 1963
First Constable	Merritt Holcomb	Mch. 1961
Second Constable	John A. Boswell	Mch. 1961
Tax Collector	Merritt Holcomb	Mch. 1961
Town Grand Juror	Albert McAllister	Mch. 1961
Trustee, Public Money	K. E. Hayes	Mch. 1961
Cemetery Commissioners	R. E. Wentworth	Mch. 1961
	Albert McAllister	Mch. 1962
	Earle D. Clark	Mch. 1963
School Directors	Estella Hubbard	Mch. 1961
	Garnet H. Ridgwell	Mch. 1962
	Agnes Deering	Mch. 1963
Town Agent	N. W. Beattie	Mch. 1961
Water Commissioners	Kenneth Ridgwell	Mch. 1961
	Earle D. Clark	Mch. 1962
	Willard Vaughan	Mch. 1963
Health Officer	Edith R. Hodge	Guildhall, 8-4456
Town Fire Warden	John A. Boswell	
		Guildhall, 8-4458

Report of Budget Committee

	Appropriations	Expenses	Suggestions
	1960	1960	1961
General Fund	\$ 1,600.00	\$ 1,807.55	\$ 1,600.00
Town Roads	838.00	844.48	827.00
Resurfacing, SA	101.25		101.25
Maint., St. Aid Rd.	324.00	324.00	324.00
St. Hgwy. Sy. Tax	730.00	728.71	730.00
Chloride	125.00	123.00	125.00
Winter Roads	1,000.00	603.72	800.00
Poor	100.00	364.55	100.00
Cemeteries	300.00	300.00	300.00
Library Maint.	200.00	200.00	200.00
Interest	332.16	332.16	332.16
Street Lights	407.04	407.04	407.04
Schools	13,000.00	13,000.00	13,500.00
N.-E. Vt. Dev.	35.44	35.44	
Weeks M. Hospital	100.00	100.00	
Student Aid	240.00	160.00	
	\$19,432.89	\$19,330.65	

Note: The work on Resurfacing the Granby Road will be done in Spring of 1961. The 1960 appropriation is being carried over to 1961 in town clerk's cash on hand.

Old Home Day

SUNDAY, AUGUST 13, 1961

GUILDHALL'S 200th ANNIVERSARY

Proceeds for the school hot lunch program.

Qualifications of 1961 Town Meeting Voters

SEC. 3499 Vermont Statutes (as so amended by No. 25 of the Act of 1949) is as follows:

A male or female citizen, twenty-one years of age, who has taken the freeman's oath and whose list, including poll, is taken in a town at the annual assessment preceding a town meeting, and whose poll and old age assistance taxes due such town, were paid prior to JANUARY 1 preceding such town meeting, or who has attained the age of twenty-one years subsequent to the last annual assessment and resided in the town since April 1 last preceding, or who is exempt from taxation for any cause, shall be a voter in town meeting while residing in such town. Such citizen, if a resident of an incorporated village within such town, shall not vote in town meeting for town road commissioner unless at least fifteen per cent of the last highway tax of such incorporated village has been paid to the town treasurer to be expended upon the highways of the town outside of such incorporated village. A person qualified to vote in town meeting under the provisions of this section shall be qualified to vote in all other municipal meetings.

Vermont Statutes, Acts of 1957, No. 224, Section 1: "A person who has qualified to vote at a general election in a town or city in this state and has removed permanently to another state shall retain his right to vote for electors for president and vice-president of the United States, and NOT OTHERWISE, in the town or city from which he has removed for a period of fifteen months after such removal * * * * provided that prior to his departure he files with his town or city clerk a written declaration of his intention * * * *".

Inventory of Town Property

1958 Shaw Walker No. 2056 safe.
 1 old safe and 1 Remington Rand 1941 safe.
 1948 FWD truck with plow, wing and chains, and tarpaulin.
 Truck Model HR-114165.
 Waukesha Motor No. 6M2A-74082.
 1946 road machine, and old sander.
 2 Indian pumps stored at Peaslee Farm.
 6 Indian pumps stored at Boswell's.
 6 fire rakes, and old fire axes, Boswell's.
 4 shovels and 2 old ones (road work & fire).

Taxes Raised

(Grand List (1%) \$3,653.35 - Rate \$5.70
* * * *

Taxes Raised:	
Real estate tax	\$18,553.21
Personal property	1,546.98
Polls, 127	723.90
Old age assistance taxes	635.00
	\$21,459.09

* * * *

Accounted for as follows:	
Collected by treasurer	\$19,341.05
Discounts allowed	804.74
Uncollected to M. Holcomb, Coll.	678.30
O. A. A. taxes collected by Treas.	525.00
O. A. A. taxes, uncoll. to M. H.	110.00
	\$21,459.09

Financial Statement

Town Treasurer — December 31, 1960

Assets

Cash in bank and on hand		\$22,176.32
Less cash pd. by H. Hall towards fire exp. at old store '59		50.00
		<hr/>
		\$22,126.32
Del. taxes as listed	\$2,220.95	
Less '49 & '50 P. P.	87.80	
	<hr/>	2,133.15
Due from S. Hall, '59 plowing		84.00
Due on 1960 Guild-Hall rental		4.00
		<hr/>
Total Assets of Treasurer		\$24,347.47

Liabilities

Long School Fund note @ 3%	\$ 3,772.24
Crawford Library Fund note @ 3%	2,000.00
Crawford Cemetery Fund note @ 3%	1,000.00
Congregational Church Society note @ 3%	4,300.00
	<hr/>
Notes payable	\$11,072.24
School funds held by Treas., Dec. 31, '60	12,594.12
	<hr/>
Total liabilities of Treasurer	\$23,666.36
Net worth of above funds	681.11
	<hr/>
	\$24,347.47

Note: Cash in Town Treas. bank acct. on Dec. 31, 1960 includes following unexpended appropriations:

1956 for Guild-Hall repairs	\$ 4.64
1957 for Guild-Hall repairs	300.00
1960 for Resurfacing, Granby Rd.	101.25
(Work to be done by State, spring of 1961)	

Town Water System

See detailed report for \$13,000.00 notes payable at Island Pond National Bank, and for \$1,670.45 cash on hand.

Net Worth of Town Funds
(Not including Town Water System)

	Dec. 31, '58	Dec. 31, '59	Dec. 31, '60
Notes payable	\$11,072.24	\$11,072.24	\$11,072.24
Truck notes	800.00		
Due school fund	11,151.98	13,225.53	12,594.12
Above liabilities	\$23,024.22	\$24,297.77	\$23,666.36
Net worth		178.87	681.11
Total assets	22,574.86	\$24,476.64	\$24,347.47
Net indebtedness	\$ 449.36		
	* * * *		
Net worth, Dec. 31, 1960		\$ 681.11	
Net worth, Dec. 31, 1959		178.87	
Increase in net worth, 1960		\$ 502.24	

That \$5.70 Tax Rate!

Taxes raised, 1960		\$20,824.09
Old age assistance taxes		635.00
		\$21,459.09
Discounts allowed (4%)	\$804.74	
O.A.A. taxes to state	571.50	
		1,376.24
		\$20,082.85
Tax abatements	\$147.90	
Doubtful in '59	18.50	
	129.40	
1950 P. Prop. tax	30.80	
		160.20
Available for 1960 expenses		\$19,922.65
	* * * *	
Spent on 1960 approp.		\$19,330.65
Guild-Hall repairs, from '56 approp.		89.76
Increase in net worth, above		502.24
		\$19,922.65

Report of Town Treasurer

Cash in bank, Jan. 1, 1960	\$22,619.09
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RECEIPTS:

1960 taxes by treasurer	19,341.05
O.A.A. taxes by treasurer	525.00
Del. taxes by collector	402.50
Warrants, interest on same	17.73
Overcharge on 1960 interest	0.26
K. Hayes, 1960 dog licenses (26)	45.50
M. H., del. dog license (1)	1.75
For use of schools, to June 30	288.16
For use of schools, after July 1	8,080.43
1960 hall rentals, gross	86.00
Town of Maidstone, snow plowing	72.00
Town of Granby, snow plowing	416.00
State of Vt., 1959-60 TH Winter	300.00
State of Vt., 1959-60 SA Winter	233.45
Town of Maidstone, use of road mach.	55.00
State of Vt., 1960 TH 259	2,824.12
State of Vt., 1960 SA Const. 689	614.22

Total available for treasurer	\$55,922.26
-------------------------------	-------------

DISBURSEMENTS:

Old age assistance taxes to state	\$ 571.50
Selectmen's orders, General Fund	2,017.79
R. C. orders, TH 259 & SA 689	3,473.00
R. C. orders, Summer Road	809.82
R. C. order, Maint. Granby Rd.	324.00
State Hgwy. System tax	728.71
R. C. order, chloride	123.00
R. C. orders, Town Truck Maint.	636.44
R. C. orders, Winter Roads	1,072.73
Orders by Overseer of Poor	364.55
Approp. to Cemetery Commissioners	300.00
Library Maint., appropriation	200.00
Interest	332.16
Street lights	407.04
School Directors' orders	22,000.00
N. E. Vt. Dev., appropriation	35.44
Weeks Memorial Hospital, approp.	100.00
Student Aid, from approp.	160.00

Repairs to the "Guild-Hall"	89.76
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Total disbursements by Treas.	\$33,745.94
CASH IN BANK & on hand, Dec. 31, '60	22,176.32

Total accounted for by Treas.	\$55,922.26
-------------------------------	-------------

Town Treasurer's Account with School Directors

Funds held for schools, Jan. 1, 1960	\$13,225.53
Received for schools to June 30	288.16
Received for schools since July 1	8,080.43
Appropriation, 1960	13,000.00

Total for schools	\$34,594.12
Orders paid to school directors	22,000.00

Funds held for schools, Dec. 31, '60	\$12,594.12
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Report of Tax Collector

Year	Tax Uncollected Jan. 1, '60	Collected Tax W. & I.	Abated	Tax Uncollected Dec. 31, '60
1945	\$ 12.80		\$ 12.80	
1946	13.20		13.20	
1947	42.00			\$ 42.00
1948	61.00		12.00	49.00
1949	119.50		6.50	113.00
1950	106.30		19.50	86.80
1951	26.00		13.00	13.00
1952	83.60		26.00	57.60
1953	94.40			94.40
1954	162.41			162.41
1955	76.30		14.90	61.40
1956	155.00		20.00	135.00
1957	165.00	\$ 20.00	10.00	135.00
1958	302.24	62.70	7.66	239.54
1959	563.30	238.55	6.35	324.75
From Treasurer:				
1960	788.30	81.25	1.02	707.05
		\$402.50	\$17.73	\$2,220.95
Overcharge on 1960 interest		0.26		
		\$17.99		

General Fund by Selectmen

Edith Hodge, auditor	\$ 18.00
Dorothy Hayes, auditor	18.00
Gertrude Peaslee, auditor	50.00
Essex County, tax	163.96
Bonds for town officers, Stevens Ins.	87.40
Bond for Water Commissioner	13.50
John Boswell, civil board, etc.	14.00
Willard Vaughan, civil board	8.00
Stanley Hall, civil board	8.00
G. W. Hubbard, civil board, elections	15.00
Harry Davis, civil board, elections	22.00
Bert Peaslee, civil board, etc.	12.00
Frank Styles, civil board, elections	27.00
K. E. Hayes, civil board, clerk	19.00
N. W. Beattie, moderator, abatement bd.	7.00
R. E. Wentworth, civil board	8.00
Coos County Democrat, town reports	209.20
Coos County Democrats, envelopes	7.90
Stinehour Press, tax bills	5.00
Gertrude Peaslee, listing & postage	35.40
M. Holcomb, election, abatement bd.	7.00
Mary E. Hayes, clerk, elections	10.00
G. E. Stevens, ballot clerk	10.00
Gertrude Peaslee, abatement bd.	2.00
Raymond Hodge, abatement bd.	2.00
Coos County Democrat, printing advs.	21.00
N. W. Beattie, listing	25.00
Raymond Hodge, listing	25.00
Essex Co. Herald, ballots	46.54
Vt. Agric. Ext. Service, assessment	114.41
Dorothy Streeter, ballot clerk	5.00
K. E. Hayes, 1% of taxes collected	198.66
K. E. Hayes, clerk, treas., & expenses	160.74
John Boswell, selectman & expenses	40.00
Bert Peaslee, selectman, salary	50.00
Harry Davis, selectman, salary	35.00
M. Holcomb, salary, overseer of poor	15.00
M. Holcomb, tolls & mileage (St. J.)	11.60
Walter Booth, janitor at hall, total	85.00
Stevens Store, supplies for hall	8.21
Frank Styles, janitor at hall	3.00
Fire insurance on hall, Stevens Ins.	61.51

Liability Ins. at hall, Stevens	50.00
Charles Taylor, wood for hall	40.00
Guildhall Water System, for hall, 1960	20.00
Wm. Clark, mowing lawn, at hall	10.00
P. S. Co., lights at hall	25.75

Total of above expenses	\$ 1,830.78
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Farmers' Feed & Supply, one shovel	2.85
Frank Smith Corp., one shovel	2.70
Lancaster Fire Precinct, at Burnap's	70.00
Labor at Burnap grass fire:	
John A. Boswell	4.80
John H. Boswell	2.40
Goldwin Parker	7.20
Gordon Dingman	2.40
Forrest Sullivan	1.20
K. E. Hayes	2.40
Earl Burnap	2.40
Alston Hayes	1.20
Raymond Hodge	1.20
Peaslee's, labor & sprayer	9.80
D. B. Smith Co., 2 Indian pumps	33.00
Boswell, freight pd. on pumps	3.06
Peck Co., 6 fire rakes	29.64
Frank Smith Corp., 4 fire shovels	10.76

General Fund, total expenses	\$ 2,017.79
------------------------------	-------------

Hall rentals, gross	\$ 86.00
Hall rental, due	4.00
K. Hayes, dog licenses	45.50
M. Holcomb, del. dog lic.	1.75
Int. & W. on del. taxes	17.99
Use of road machine	55.00

Credits to General Fund	210.24
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Cost to town, General Fund	\$ 1,807.55
Appropriated: \$1,600.00	

ROADS

Town Highways, Applic. TH 259 and State Aid Construction, SA 689

John Boswell, labor	\$ 18.00
Freeman Austin, loader & truck	756.40
Crawford's, tractor & labor	595.50

Caledonia Sand & Gravel, grader		232.50
Maurice Foster, tractor, ditch		45.00
Fox Hodgdon, truck		306.90
Ira Mason, truck		289.80
N. McCulloch, labor		8.40
Goldwin Parker, labor		114.00
Peaslee's, loader & truck		476.70
Peaslee's labor		12.00
Hazen Rowden, labor		32.40
State of Vt., gradall		41.61
		<hr/>
Total labor & equipment expense		\$2,929.21
Goldwin Parker, gravel		225.90
N. E. Metal Culvert Co., culverts		317.89
		<hr/>
Total orders pd. by Treas.		\$3,473.00
State pd., TH 259	\$2,824.12	
State pd., SA 689	614.22	
		<hr/>
		3,438.34
Bal. of culvert expense		\$ 34.66
Carried to Town Roads (Summer) below		

Town Funds on Summer Roads

John Boswell, Road Commissioner

John Boswell, labor	\$	19.20
Crawford's, labor & equipment		170.00
Crawford's, bridge stringers		16.00
Leonard Beattie, labor		7.20
Fox Hodgdon, labor & equip.		51.00
Goldwin Parker, labor		250.00
Goldwin Parker, repair parts		3.40
Goldwin Parker, gravel		2.00
State of Vermont, grading		71.12
Harry Davis, bridge planks		46.50
Hazen Rowden, labor		173.40
		<hr/>
Orders pd. by treasurer	\$	809.82
Bal. on culverts, from TH & SA		34.66
		<hr/>
Cost, Town Roads, Summer	\$	844.48

Appropriation: \$838.00

Town must spend \$50.00 per mile.

For 1961, this will be \$827.00.

Gravel Resurfacing, State Aid Road

Appropriated: \$101.25

Appropriation will carry over to spring of 1961, when the State expects to do the work and bill us for it.

Summer Maintenance, State Aid Road

State of Vt., summer patrol Granby Rd. \$ 324.00

Appropriated: \$324.00

Chloride

J. F. O'Shea, calcium chloride \$ 123.00

Appropriated: \$125.00

TOWN TRUCK

Maintenance and Operating Expense

Cray Oil Co., gas and oil \$ 273.77

Peaslee's, one tire, Jan., 1960 100.00

Peaslee's, gas, oil, repair parts and
labor on repairs 125.07

Nadeau Bros., repairs 12.45

State of Vt., registration 10.00

Gray's, repairs & inspection 6.50

Nationwide Insurance, June 38.30

Nationwide Insurance, Dec. 36.80

Farmers' Feed, tarpaulin 8.25

Beecher Equipment, bulbs & oil 15.80

W. Whitney, welding plow wing 9.50

Total cost, carried to Winter Rds. \$ 636.44

Winter Roads

Robert Chase, helper on truck \$ 4.20

Richard McVetty, driving truck 13.80

Erwin McVetty, labor 148.80

Glen E. Stevens, labor 241.20

Helen Silver, labor 5.40

Bert Peaslee, labor 18.60

Goldwin Parker, labor 41.50

Peaslee's, labor 26.40

Peaslee's, plowing TH with pickup 50.00

Peaslee's, plowing SA with pickup 12.50

Town of Lunenburg, Lamotte Road 24.90

Roscoe Call, on Morin Road 52.50

Total expense to July, 1960 \$ 639.80

Earl Burnap, labor 58.75

John Boswell, labor	2.50
Goldwin Parker, labor	144.78
Goldwin Parker, gravel	19.80
Peaslee's, tractor, stockpiling	108.00
Peaslee's, truck, stockpiling	34.65
Hazen Rowden, labor	31.45
Spaulding's, salt	33.00
<hr/>	
Total pd. by Treas. in 1960	\$1,072.73
Maint. & Oper. Town Truck, above	636.44
<hr/>	
Total, truck & labor, Winter Rds.	\$1,709.17
State pd. '59-'60 Winter	\$ 533.45
Maidstone pd. '59-'60	72.00
Granby pd. '59-'60	416.00
S. Hall owes '59 plowing	84.00
<hr/>	
Total credits on Winter Roads	1,105.45
<hr/>	
Cost to town, Winter Roads & Truck	\$ 603.72
Appropriated: \$1,000.00	

Report of Overseer of Poor

Mary Hitchcock Memorial Hospital for	
Clayton Allen	\$ 412.55
Less payment by brother	100.00
<hr/>	
Pd. by town	\$ 312.55
Hitchcock Clinic, Dr. Bonvuloir	52.00
<hr/>	
Total pd. by order of Overseer	\$ 364.55
Appropriation: \$100.00	

Library Maintenance

Balance in bank, Jan. 1, 1960	\$ 616.41
Town of Guildhall, 1960 approp.	200.00
Rec'd from Maidstone, 1959 approp.	50.00
Benton Lodge, half of water line	37.65
Benton Lodge, 1959 water rent	2.75
Benton Lodge, portion of insurance	39.42
Gift from John Beattie	5.00

Total available, 1960	\$ 951.23
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* * * *

Glenn W. Stevens, 2 years box rent	\$ 1.60
J. S. Beaton & Sons, furnace repairs	11.55
G. Water System, new water line, 1959	75.31
G. Water System, 1959 water rent	2.75
Benton Lodge, half light bill to March	22.86
H. Hubbard, cleaning lawn, April	18.00
Stephen Goad, care of lawn	14.00
Geo. M. Stevens & Son Ins. Co.	94.66
Ryan's Fuel Service, fuel oil	65.22
Mrs. Doris Grout, librarian	100.00
H. Hubbard, janitor	25.00
Herbert Hubbard, other labor	13.00

Total expenses paid 1960	\$ 443.95
Balance in bank, Dec. 31, 1960	507.28

Total accounted for	\$ 951.23
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Recently installed in the **Library** are five Book Units which were greatly needed. These were given by Mr. and Mrs. Collins Graham of Belmont, Mass., Mrs. Graham (Hannah Benton), being the daughter of Col. Everett C. Benton who so kindly gave the Library building to the town.

The Trustees are most grateful for this generous gift and wish to extend to Mr. and Mrs. Graham our sincere thanks.

Interest

Long School Fund, to Feb. 1, 1960	\$ 113.16
Crawford Library Fund, to Mar. 1, 1960	60.00
Crawford Cemetery Fund, to Mar. 1, 1960	30.00
Cong. Church note, to Nov. 1, 1960	129.00
	<hr/>
Total orders pd. by Treas., 1960	\$ 332.16
Appropriated: \$332.16	

Street Lights

Public Service Co. of N. H.	
12 months @ \$33.92	\$ 407.04
Appropriation: \$407.04	

Student Aid

For Lester Breault, U. of Vt.	\$ 80.00
For Jennie McAllister, U. of Vt.	80.00
	<hr/>
Appropriation: \$240.00	\$ 160.00

Repairs to the "Guild-Hall"

J. S. Beaton & Sons, Jan. repairs	\$ 5.11
M. Holcomb, hydrant, fittings, labor	54.02
Evelyn Miller, cleaning the hall	10.00
Roland Brown, labor, April, ditch	5.50
Glen E. Stevens, labor, April, ditch	5.50
M. Holcomb, cleaning stove, fittings, labor	9.63
	<hr/>
Total spent	\$ 89.76
1956 approp., bal.	\$ 94.40
1957 appropriation	300.00

Report of Trustees of Cemetery Funds

Earle Clark, Cemetery Commissioner

Crawford Cemetery Fund

Cash in bank, Book 5219, Jan. 22, 1960	\$ 75.29
Interest from town note	30.00
Bank interest	3.35

\$ 108.64
21.05

Carried to checking acct.

Balance, Jan. 1, 1961 \$ 87.59

Smart Cemetery Fund (Book 10400)

Balance in bank, Jan. 22, 1960	\$1,214.35
Bank interest	42.86

\$1,257.21
26.00

Carried to checking acct.

Balance, Jan. 1, 1961 \$1,231.21

Permanent Care Funds (Book 13131)

1940 Albert Hutchinson	\$ 150.00
1942 Augustus Drew	100.00
1946 Carrie Ritchie	200.00
1949 William Hubbard	100.00
1957 Fred Ford Estate	200.00

Total trust funds	\$ 750.00
From John Call flower collection	13.00
Accumulated interest	176.86

Balance in bank, Jan. 1, 1960	\$ 939.86
Bank interest	33.16

Balance in bank, Jan. 1, 1961 \$ 973.02

Checking Account, Lancaster National Bank

Balance, Jan. 22, 1960	\$ 150.48
Town appropriation, from Treas.	300.00
From sale of lot, Harlan Gray	100.00
From sale of lot, Wilbur Ball	100.00
From Smart Fund, above	26.00
From Crawford Fund, above	21.05

Total available \$ 697.53

Pd. Wm. & H. Allen, from Smart Fund	\$ 26.00
Pd. W. Clark, from Crawford Fund	
Labor	18.00
Plugs and gas	3.05
Pd. Frank Smith Corp., repairs	5.45
Pd. for new mower, F. Smith Corp.	79.95
Pd. Harold Clifford, repairs	5.50
Pd. Herbert Hubbard	181.80
Peaslee's, mowing with tractor	5.00
G. Water System, two hydrants	55.54
R. Wentworth, salary, commissioner	15.00
A. McAllister, salary, commissioner	15.00
E. Clark, salary commissioner	15.00
Spark plugs, office exp.	2.33
Service charge at bank	0.61
	<hr/>
Total Expenses	\$ 428.23
Bal. in checking acct., Jan. 1, 1961	269.30
	<hr/>
Total accounted for	\$ 697.53

Report of Crawford Library Fund

By Estella F. Hubbard

Cash in bank, Jan. 1, 1960	\$ 673.90
Bank interest to Jan. 1, 1961	23.12
Interest from town note	60.00
	<hr/>
Total available	\$ 757.02
* * * *	
Claffin Agency, magazines, cost	\$ 54.10
Campbell & Hall, books, postage	47.11
Cash refunded by Claffin Agency	0.50
Cash in bank, Jan. 1, 1961	655.31
	<hr/>
Total accounted for	\$ 757.02

Summary of Vermont State Department of Health Report

Well-child conference attendance	17
Dietary consultations	1
Handicapped children's services	3
Chest X-rays	5
DPT immunizations	25
Polio immunizations	56
Water samples tested	5
Water, etc., inspections	3
Dental health consultations	2
Public Health Nurse home visits	81
People served by visits	14

Report of Fire Warden

During 1960, your Fire Warden issued 7 burning permits, spent a total of 10 hours and traveled 75 miles investigating reports of fires, posting fire signs, and checking on slash removal. One forest fire, cause unknown, burned about 1 acre and cost \$105.00 to extinguish.

A burning permit is required at all times unless there is snow on the site. Burning can be done at any time without a permit in an incinerator approved by your warden. Approval will be given for steel drum burning barrel with $\frac{1}{2}$ inch mess wire cover, placed in the center of a cleared space at least 12 feet in diameter.

Tax Abatements by Board of Abatement

(December 7, 1960)

	Real Est.	Pers. Prop.	Poll	O.A.A.
1945				
LaCroix, Henry	\$12.80			
1946				
LaCroix, Henry	13.20			
1948				
Allen, William			\$3.50	\$2.50
Allen, Lucy			3.50	2.50
1949				
Allen, Lucy			4.00	2.50
1950				
Allen, William			4.00	2.50
Allen, Lucy			4.00	2.50
Allen, Randolph			4.00	2.50
1951				
Ferreira, Manuel			4.00	2.50
Ferreira, Elsie			4.00	2.50
1952				
Ferreira, Manuel			4.00	3.00
Ferreira, Elsie			4.00	3.00
Pepin, Joseph	\$12.00			
1955				
Thompson, Riley			4.45	3.00
Thompson, Virginia			4.45	3.00
1956				
Paradis, George			5.00	5.00
Paradis, Raymonde			5.00	5.00
1957				
Allen, Howard			5.00	5.00

Delinquent Taxes, December 31, 1960

	Real Est.	Pers. Prop.	Poll	O.A.A.
1947				
Ramsdell, C. & N.	\$42.00			
1948				
McLain, Lyle	7.00			
Ramsdell, C. & N.	42.00			
1949				
Balch, Gardner		\$57.00		
McLain, Lyle	8.00			
Ramsdell, C. & N.	48.00			
1950				
Balch, Gardner		30.80		
McLain, Lyle	8.00			
Ramsdell, C. & N.	48.00			
1951				
Allen, William			4.00	2.50
Allen, Lucy			4.00	2.50
1952				
Allen, William			4.00	3.00
Allen, Lucy			4.00	3.00
Allard, Lawrence		21.60		
Bigelow, Laura			4.00	3.00
Lamotte, Clement			4.00	3.00
McLain, Lyle	8.00			
1953				
Allen, Lucy			4.40	3.00
Allen, William			4.40	3.00
Bigelow, Harry (*)			4.40	3.00
Bigelow, Laura (*)			4.40	3.00
Hanks, Maurice	26.40		4.40	3.00
Hanks, Violet			4.40	3.00
Lamotte, Clement			4.40	3.00
McLain, Lyle	8.80			
Rowden, Hazen			4.40	3.00
(*) Paid in Lancaster				
1954				
Allen, Lucy			4.45	3.00
Allen, William			4.45	3.00
Balch, Gardner		73.65		
Brown, Clarence			4.45	3.00
Hanks, Maurice	26.70	4.01	4.45	3.00
Hanks, Violet			4.45	3.00

	Real Est.	Pers. Prop.	Poll	O.A.A.
McLain, Lyle	8.90			
Rowden, Hazen	4.45		4.45	3.00
1955				
Allen, Lucy			4.45	3.00
Allen, William			4.45	2.00
Hanks, Maurice	26.70			
Ledger, Stewart			4.45	3.00
McLain, Lyle	8.90			
Rowden, Hazen	4.45			
1956				
Allen, Lucy			5.00	5.00
Allen, William			5.00	5.00
Booth, Lucille			5.00	5.00
Hanks, Maurice	30.00			
McLain, Lyle	10.00			
Ramsdell, C. & N.	50.00			
Ramsdell, Theodore			5.00	5.00
Rowden, Hazen	5.00			
1957				
Allen, Lucy			5.00	5.00
Allen, William			5.00	5.00
Hanks, Maurice	30.00			
McLain, Lyle	10.00		5.00	5.00
McLain, Madeline			5.00	5.00
Ramsdell, C. & N.	50.00			
Rowden, Hazen	5.00			
1958				
Allen, Lucy			5.50	5.00
Allen, William			5.50	5.00
Allen, Howard			5.50	5.00
Allen, Arleta			5.50	5.00
Allen, Merle C.			5.50	5.00
Allen, C. & E.		2.04		
Hanks, Maurice	33.00			
McLain, Lyle	11.00		5.50	5.00
McLain, Madeline			5.50	5.00
Ramsdell, C. & N.	66.00			
Ramsdell, C.			5.50	5.00
Ramsdell, N.			5.50	5.00
Tetu, Alfred	33.00			
1959				
Allen, Lucy			5.50	5.00
Allen, William			5.50	5.00
Beattie, Stanley			5.50	5.00

	Real Est.	Pers. Prop.	Poll	O.A.A.
Beaudoin, Ovula		14.75		
Bergeron, Maurice	16.50			
Brown, Clarence			5.50	5.00
Brown, Margaret			5.50	5.00
Brown, E. & L.	68.75			
Hanks, Maurice	33.00			
McLain, Lyle	11.00		5.50	5.00
McLain, Madeline			5.50	5.00
Ramsdell, C. & N.	66.00			
Tetu, Alfred	33.00			
Tyler, L. & I.	8.25			
1960				
Allen, Lucy			5.70	5.00
Allen, William			5.70	5.00
Bergeron, Maurice	17.10			
Boudoin, Blanche	34.20			
Boudoin, Ovula		8.55		
Brown, Clarence			5.70	5.00
Brown, Margaret			5.70	5.00
Brown, E. & L.	71.25			
Brown, Ronald			5.70	5.00
Brown, Leona			5.70	5.00
Chapple, Richard	5.70			
Demars, Fred	45.60			
Flynn, Percy	57.00			
Hanks, Maurice	34.20			
Henningsen, R.			5.70	5.00
LaBounty, Winston			5.70	5.00
LaBounty, Joan			5.70	5.00
Mason, Harley			5.70	5.00
Mason, Joyce			5.70	5.00
McCulloch, N.	62.70		5.70	5.00
McLain, Lyle	11.40		5.70	5.00
McLain, Madeline			5.70	5.00
McVetty, E. & L.	34.20			
McVetty, E.			5.70	5.00
McVetty, Lora			5.70	5.00
Ramsdell, C. & N.	68.40			
Ramsdell, C.			5.70	5.00
Ramsdell, N.			5.70	5.00
Tetu, Alfred	34.20		5.70	5.00
Tetu, P.			5.70	5.00
Tyler, L. & I.	8.55			

Town of Guildhall Water System

Checking Account -- Island Pond National Bank Willard Vaughan, Water Commissioner

On hand to deposit, Jan. 25, 1960	\$ 2,040.49
Bal. from Lena Hall's check acct.	29.16
Bal. from L. N. B. checking acct.	115.84
Receipts:	
Water rent, H. Mills, 1958	8.30
E. McVetty, 1958	10.00
M. Rowe, 1958	10.00
R. Stiles, 1958	10.00
A. Booth, bal. on installation	56.38
A. Booth, 1959 water rent	9.17
J. Howe, installation	\$76.47
less credit for box	6.40
	70.07
J. Howe, 1959 water rent	9.17
Homer Mills, 1959 installation	23.06
Parsonage, 1959 installation	11.26
Parsonage, 1959 water rent	9.17
Mary Rowe, 1959 installation	32.66
Mary Rowe, 1959 water rent	9.17
From sale of pipe	22.70
From water rents, Dec. 1, 1959 to	
Dec. 1, 1960, as listed	1,220.00
From water rents, Aug. 1, 1960 to	
Dec. 1, 1960, as listed	100.02
From 1960 installations, listed	262.89
July 7, 1960, on notes at bank	2,000.00
Total deposits, I. P. N. B., to Jan. 7	\$ 6,059.51
Bal. in I. P. N. B., Jan. 25, 1960	209.66
Total available, to Jan. 7, 1961	\$ 6,269.17

Collection of 1960 Water Rent

For 12 months, Dec. 1, 1959 to Dec. 1, 1960	
Addie Booth	\$ 80.00
Earle Clark	40.00
Essex County Office building	40.00
R. B. Follansby	40.00
The Guild-Hall, by Town Treas.	20.00
Harley S. Hall	40.00

Stanley Hall	40.00
Alston Hayes	40.00
Karl Hayes	40.00
Mrs. John Hodge	40.00
John Howe	40.00
Geo. W. Hubbard	40.00
Frank Ledger	40.00
Erwin McVetty	40.00
Homer Mills, to June 1, 1960	20.00
Chester Breault, June to Dec., 1960	20.00
Parsonage, by C. Church Soc.	80.00
Gertrude F. Peaslee	100.00
Clarence Ramsdell	40.00
Mary Rowe	40.00
Glen E. Stevens	40.00
School, by School Directors'	100.00
Glenn W. Stevens	40.00
Frank Styles	40.00
Frank Sullivan	40.00
Willard Vaughan	40.00
Robert Wentworth	40.00

Total, to previous page	\$ 1,220.00
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Collection of 1960 Water Rent - 1960 Extension

Aug. 1, 1960 to Dec. 1, 1960 @ \$50.00 per year

Raymond Hodge	\$ 16.67
Bert Peaslee	16.67
K. Ridgwell	16.67
Gary McAllister	16.67
Agnes Deering	16.67
Irving Silver	16.67

Total, carried to previous page	\$ 100.02
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Received for 1960 Installations

Raymond Hodge	\$ 26.55
Bert Peaslee	25.70
K. Ridgwell	26.06
Gary McAllister	22.06
Agnes Deering	16.02
Irving Silver	90.96
Cemetery, from Commissioners	55.54

Total, carried to previous page	\$ 262.89
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Disbursements:

Payment of Accounts Payable Jan. 18, 1960	
G. E. Stevens, 1959 bal. on labor	\$ 112.50
Credit for half of 1959 water rent	4.59
	<hr/>
	\$ 117.09
Less 1959 water rent & installation	86.57
	<hr/>
Paid by check to balance (No. 36)	\$ 30.52
Stevens Store, check No. 35	23.16
M. Holcomb, check no. 37	383.75
L. Fire Precinct, check No. 33	6.08
Geo. Gross, check No. 34	40.50
Johns-Manville, check No. 32	9.72
M. Foster, check No. 31	45.50
W. Vaughan, check No. 29	1.50
Peaslee's, check No. 30	8.00
	<hr/>
Total pd..on 1959 accounts, carried below	\$ 548.73

1960 Interest — Island Pond National Bank

May 1, 1960—6 months on \$10,000	\$ 200.00
on Dec. 8, '59 note	15.66
Nov. 1, 1960—6 months on \$11,000	220.00
on July 7, '60 notes	25.12
	<hr/>
Total, carried below	\$ 460.78

Payment of 1960 Expenses

Forrest Sullivan, labor (1959)	\$ 20.00
Ronald Brown, labor	11.25
J. Pomerleau, labor at Booth's	10.50
W. L. Blake & Co.	2,285.74
for 5100 ft. of 1½ in. plastic and 800 ft. of 2 in. plastic	
C. Millar & Son, 320 ft. of 4 in. pipe	117.92
Johnson Co., 900 ft. of ¾ in. plastic	117.37
Alvin Daigneault, @ \$7.00 per hr.	182.00
Parker, Danner Co., rental on digger	175.00
N. E. Tel. & Tel. Co., tolls	3.52
M. Holcomb, before July 26, 1960	7.20
M. H., hydrants, boxes, fittings	253.85
M. Holcomb, labor	12.75
W. Vaughan, cash pd. for trucking digger	34.95
F. Smith Corp., tape measure	7.50

Wm. Clark, labor at springs	30.00
Forrest Sullivan, labor at springs	30.00
Town of Northumberland, road repairs	128.89
D. Shufelt, labor on box at bridge	39.00
Emerson & Son, insulation at bridge	97.74
Beaton & Sons, check valve	4.45
Wm. Clark, filling ditch, new line	5.00
Stevens Store, gas and nails	14.58

Total, carried below	\$3,589.21
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Summary of Disbursements

1959 accounts paid, as listed above	\$ 548.73
1960 expenses paid, listed above	3,589.21
1960 interest paid, as above	460.78

Total Disbursements	\$4,598.72
Balance on hand, Jan. 7, 1961	1,670.45

Total accounted for	\$6,269.17
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Accounts Receivable — Past Due

C. Ramsdell, water rent, Jan., '55 thru '58	\$ 40.00
C. Ramsdell, water rent, 1959	9.17
Homer Mills, water rent, 1959	9.17
Richard Stiles, water rent, 1959	9.17

Total	67.51
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Accounts Receivable—Current

County jail & court house, pd. Jan., '61	\$ 100.00
Library (Masonic rooms)	10.00
Richard Stiles, trailer, to Dec. 1, 1960	10.00

Total due on 1960 water rents	\$ 120.00
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Account Receivable

Gilbert McDade, 1960 installation	\$ 33.72
Due on 1959 water rent (not listed before) to Dec. 1, 1959	9.17

Total as billed	\$ 42.89
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Correction of Error in 1959 Town Report

Frank Styles had paid his 1958 water rent of \$10.00, to the Aqueduct Co., and it was included in the cash balance on hand in Lancaster National Bank Jan. 25, 1960.

Assets:

Cash in bank or on hand, Jan. 7, '61	\$ 1,670.45
Accts. rec'ble, 1960 water rents	120.00
Due on McDade 1960 installation	33.72

\$ 1,824.17

Owe Frank Styles from 1959	0.10
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Total current assets, Jan. 7, 1961	\$ 1,824.07
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Net Indebtedness 11,175.93

\$13,000.00

* * *

Liabilities:

Nov. 1, 1959 Demand notes	\$10,000.00
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Dec. 8, 1959 Demand note	1,000.00
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July 7, 1960 Demand notes	2,000.00
---------------------------	----------

\$13,000.00

* * *

Interest of 2% every six months will be due on these notes every May 1st and Nov. 1st, until they are paid from cash on hand in checking account, or from receipts of water rentals.

* * *

Net Worth of Town Water System

	Jan. 25, 1960	Jan. 7, 1961
Current assets	\$ 2,203.23	\$ 1,824.07
Net indebtedness	8,796.77	11,175.93
	<hr/>	<hr/>
Liabilities	\$11,000.00	\$13,000.00

Summary

1960 capital outlay on water system	\$ 3,589.21
Less private installations, sales	319.31

\$ 3,269.90

Add corrections on old accts., & past due accts. not included here	88.50
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\$ 3,358.40

1960 water rentals charged	\$1,440.02
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1960 interest paid bank	460.78	
Available from current rentals		979.24
Increase in net indebtedness		\$ 2,379.16
Net indebtedness, Jan. 25, 1960		8,796.77
Net indebtedness, Jan. 7, 1961		\$11,175.93

REPORT OF TOWN SCHOOL DISTRICT

School Assets

Cash in checking acct., Dec. 31, 1960	\$ 2,774.00
Funds with Treas., Dec. 31, 1960	12,594.12
<hr/>	
Total credits on Dec. 31, 1960	\$15,368.12
Long Fund int. due Feb., 1961	113.16
<hr/>	
Available this spring	\$15,481.28
Estimated expenses this spring	14,457.83
<hr/>	
Estimated surplus, June 30, 1961	\$ 1,023.45

Merchants National Bank, St. Johnsbury, Vt.

Thirty-two more 20-yr. serial bonds, with interest @ 3%, interest payable semi-annually. Two bonds (\$2,000.00) payable each year on July 1st. Interest payments decrease as bonds are taken up.

Report of School Directors' Bank Account

Cash in checking acct., Jan. 1, 1960	\$ 1,499.75
Received from Treas., by orders	22,000.00
<hr/>	
Total receipts	\$23,499.75
Pd. Jan. bal., Vt. Ret.	\$ 26.88
Expenses to June 30, 1960	14,015.47
Expenses, July to Dec.	6,683.40
	<hr/>
	20,725.75
<hr/>	
Cash in check acct., Dec. 31, 1960	\$ 2,774.00

Leased Land Rent Paid to Town Treasurer

Rec'd July 1, 1960 to Dec. 31, 1960:	
E. M. Pendrigh, to Dec. 1, 1960	\$ 0.62
I. P. Co., to March 1, 1961	3.00
Brown Co., to Dec. 1, 1961	2.00
I. & G. Silver, to Dec. 1, 1960	10.00
	<hr/>
	\$ 15.62

Leased Land Rent Due School District

Felix Breault, May 1, 1948 to 1960, incl.	\$ 81.00
F. & R. Merrill, to March 1, 1960	3.00
Frank Hall et al, to March 1, 1960	3.00
C. Lewis, to March 1, 1960	2.50

**Receipts by Town Treasurer
for School District**

Rec'd by Treas., Jan. 1, 1960 to June 30, 1960:	
Long Fund interest	\$ 113.16
From sale of pump & tank	175.00
	<hr/>
Total to June 30, 1960	\$ 288.16

* * * *

Rec'd by Treas., July 1, 1960 to Dec. 31, 1960:	
Leased land rent, above	\$ 15.62
State Aid	8,064.81
	<hr/>
Total since July 1, 1960	\$ 8,080.43

School Funds — Summary

School surplus, July 1, 1959	\$ 1,928.79
Rec'd by Treas., July to Dec., '59	7,943.45
1959 appropriation	12,000.00
Rec'd by Treas., Jan. to June, '60	288.16
	<hr/>

Available for 1959-60	\$22,160.40
School expenses, 1959-60	21,189.31
	<hr/>

School surplus, June 30, 1960	\$ 971.09
1960 appropriation	13,000.00
Rec'd by Treas., July to Dec., '60	8,080.43
	<hr/>

Available for 1960-61	\$22,051.52
Expenses, July to Dec., 1960	6,683.40
	<hr/>

Total available on Dec. 31, 1960	\$15,368.12
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SCHOOL EXPENSES, July 1, 1959 to June 30, 1960

Agnes Deering, director	\$ 75.00
Garnet Ridgwell, director	25.00
Estella Hubbard, director	25.00
Essex-Cal. District office expense	35.00
Supt. D. B. Dyer, salary	533.28
Miscell. office supplies, tolls	13.16
Supt. Dyer, expenses pro-rated	117.96
A. Deering, school census	5.00
Christmas program expenses	5.00
Stevens' Store, supplies, postage	13.98
Dues, State Assoc.	5.00
State of Vt., supplies	2.60
Bale Pin Co., awards, June	8.25

Directors at meeting	11.00
(Total Cost of Administration—\$875.23)	
Ethel Bixby, music teacher	378.00
Charlotte Beattie, salary	4,000.00
Helen Boswell, salary	3,500.00
Louise Booth, substitute	34.50
E. Paige, substitute teacher	57.50
Text books	97.14
Library books	8.00
Teaching supplies	320.16
(Total Instructional Costs—\$8,395.30)	
Dr. Cleasby, exams April, 1959	45.00
Dr. Cleasby, exams May, 1960	58.50
(Total Health Services—\$103.50)	
Wayne Judge, transportation	2,210.00
(Total for Transportation—\$2,210.00)	
Noila Ramsdell, janitor	400.00
Peaslee's, snow removal	60.00
Forrest Sullivan, labor	5.00
Cray Oil Co., fuel oil	600.08
G. Water Fund, 1959 water rent	9.17
P. S. Co., electricity	338.47
Janitor's supplies	148.22
(Total Operation of Plant—\$1,560.94)	
M. M. Gallagher, labor, paint, glass, etc.	250.00
Gas stove, Hardwick 9576-35E, del.	135.13
Miscell. repairs	39.07
(Total Maintenance of Plant—\$424.20)	
Langley's Insurance	381.86
Impey Ins., liability	28.90
(Total Fixed Charges—\$410.76)	
Guildhall School Lunch Program	100.00
(Total Food Services—\$100.00)	
New water line, 1959	75.87
York, wiring for freezer	14.71
2 desks, 2 blackboards, etc., 1959	129.80
Sears, food freezer, No. 91317	270.00
(Total Capital Outlay—\$490.38)	
M. N. Bank, July, '60, Bonds 7 & 8	2,000.00
M. N. Bank, Jan. 1, '60 interest	510.00
M. N. Bank, July 1, '60 interest	510.00
(Total Debt Service—\$3,020.00)	
High school tuition, Lancaster	960.00

High school tuition, Groveton	2,639.00
(Total High School Expense—\$3,599.00)	

Total Expenses for School Year	\$21,189.31
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School Lunch Program, 1959-60

Bal. in bank, July 2, 1959	\$ 62.93
Donations from 4-H clubs, suppers, etc.	208.74
From School Directors' budget	100.00
Rec'd from State, Sept., Nov., 1959	17.95
Rec'd from State, Dec., 1959	41.76
Rec'd from State, Jan. to June, '60	154.65
Payments from adults, lunches	72.96
Payments from children, lunches	594.66
Payments from children, milk	39.46

Total receipts, 1959-60 school year	\$ 1,293.11
Less check books purchased at bank	6.00

Total deposited, Peoples N. Bank	\$ 1,287.11
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* * * *

Milk, food, storage, shipping	\$ 654.45
Paid for labor (Mrs. Styles, cook)	476.00
Vera Parker, substitute cook	4.00
Cooking gas, J. Emery	23.25
Other supplies	24.07

Total checks written, 1959-60	\$ 1,181.77
Bal. in bank, June 5, 1960	105.34

Total accounted for, 1959-60	\$ 1,287.11
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SCHOOL EXPENSES, July 1, 1960 to Dec. 31, 1960

Catherine Dyer, office salary	\$ 20.00
Exp. of social security	.60
Supt. D. B. Dyer, salary	270.00
Tuttle Stationery Co.	6.10
Essex-Cal. District office expense	35.33
Supt. Dyer, expenses pro-rated	32.52
Agnes Deering, school census	5.00
Agnes Deering, toll calls	2.98
(Total Cost of Administration—\$372.53)	
Charlotte Beattie, salary	1,626.46
Helen Boswell, salary	1,437.32

Ethel Bixby, music teacher	113.40
Overpayment to retirement fund	2.97
Text books	132.02
Library books	3.60
Teaching supplies	228.54
(Total Instructional Costs—\$3,544.31)	
Medical supplies	3.72
(Total Health Services—\$3.72)	
Wayne Judge, transportation	1,062.50
(Total for Transportation—\$1,062.50)	
Noila Ramsdell, janitor	160.00
Cray Oil Co., fuel oil	513.42
Guildhall Water System, to Dec. 1	100.00
P. S. Co., electricity	150.04
Janitor's supplies	139.67
(Total Operation of Plant—\$1,063.13)	
Sears Roebuck, playground equip.	12.97
Rex York, repairs	3.00
Robert Kelsea, repairs	33.70
Merritt Holcomb, repairs	19.78
(Total Maintenance of Plant—\$69.45)	
Langley's Insurance (glass)	58.86
Impey Insurance Agency	28.90
(Total Fixed Charges—\$87.76)	
Merchants N. Bank, Jan. 1, 1961 interest	480.00
(Total Debt Service—\$480.00)	
<hr/>	
Total Expenses to Dec. 31, 1960	\$ 6,683.40

High School Students

Groveton:	Class of	
1960		1962
J. McAllister		S. McLain
J. Parker		1964
A. Ridgwell		J. Boswell
1961		D. Brown
S. Brown		D. Hayes
W. Clark		S. Hodge
P. Holcomb		E. Brown (part year)
Lancaster:	Class of	
1960		1962
A. Burnap		J. Burnap
B. Call		

	Tuition Rate		
	1959-60	1960-61	1961-62
Groveton	\$377.00	\$399.00	\$436.00
Lancaster	320.00	320.00	360.00

The budget includes high school tuition for three (includes freshmen for 1961-62 (class of 1935).

REPORT OF THE SUPERINTENDENT OF SCHOOLS

A brief examination of the data sheet that accompanies this report shows that the enrollment last September was 36 in the Guildhall School and two in the Groveton, N. H. elementary school.

At the time this report is being written, January 16, 1961, the number of pupils in the Guildhall School has dropped to 32. The decrease is due to families moving from the district. The enrollment is now eight less than it was in January, 1960.

The number of boys and girls attending high school at the present time is nine. This number is one less than in January 1960.

I again wish to emphasize the fine elementary educational facilities available at the Guildhall School. The board has furnished excellent, up-to-date teaching supplies, textbooks and resource materials in generous amounts. The building and grounds are unsurpassed anywhere in the state, the teachers are devoted, skillful and well trained, and the children have the benefits of a good hot lunch program. Truly the people of Guildhall are fortunate to have these advantages for their children.

The amount of state aid received in December 1960 was \$8,064.81. It might be of interest to know that if the 1960 state aid had been calculated according to the proposed new formula, Guildhall's share would have been some \$4,097 less. If the old formula remains unchanged, it appears that the 1961 state aid will be around \$7,500. The apparent decrease is due to a decrease of some 10 pupils attending school.

The members of the board gave detailed study to each item of the proposed budget of \$21,871 for the school year July 1, 1961 - June 30, 1962. When we consider such factors as high school tuition, transportation, debt service, and conformity to the law

relative to teachers' salaries and sick leave, the budget is far from excessive.

Speaking of budgets, I urge the parents to see to it that their children get their money's worth by taking full advantage of the educational opportunities provided for them. The item of secondary tuition deserves a second look. The tuition at Groveton High School next year is to be \$436 per pupil. Pupils should be aware of the taxpayers' efforts and sacrifices, and try to do their very best to achieve. The time has come when irregular attendance, indifference, poor application and lack of effort will not be tolerated. All that we ask is that each pupil will work hard and earnestly to achieve. I feel that we can rely on our boys and girls to do just that.

I am disappointed that we were not able to secure a dental hygienist to carry on the topical fluoride program. The prospects appear slim that we may be able to get one before the close of school in June. However, we have hopes that the program will be underway again next year.

At this time I wish to express my appreciation to all for your help and support.

DANIEL B. DYER

GUILDHALL SCHOOL DISTRICT

Enrollment — September 1960

Guildhall Elementary School		Grades	1	2	3	4	5	6	7	8	Total	
			3	6	9	1	4	4	8	1	36	
Groveton, N. H.										2	2	
		Total									38	
High School		Grades	9	10	11	12	Total					
Lancaster H. S.			0	0	1	0	1					
Groveton H. S.			5	0	1	3	9					
			5	0	2	3	10					

Total elementary enrollment 1959-60 school year 40

Hearing and Vision tests: Hearing 22, Vision 13

Average Cost per pupil School Year 1959-60

Elementary (without transportation)	\$308.29
Elementary (with transportation)	353.77
High School	359.90

SCHOOL EXPENSES

	Last Year	Last Fall	This Spring
Administration	\$ 875.23	\$ 372.53	\$ 452.48
Music teacher	378.00	116.37	261.63
Teachers	7,500.00	3,063.78	5,036.22
Sub. teachers	92.00		60.00
Books, supplies	425.30	364.16	85.00
Health, medical	103.50	3.72	50.00
Transportation	2,210.00	1,062.50	1,147.50
Plant operation	1,560.94	1,063.13	600.00
Maintenance	424.20	69.45	250.00
Insurance	410.76	87.76	323.00
Hot lunch program	100.00		100.00
Capital outlay	490.38		
Bond payment	2,000.00		2,000.00
Interest	1,020.00	480.00	480.00
High school	3,599.00		3,612.00
	<hr/>	<hr/>	<hr/>
	\$21,189.31	\$ 6,683.40	\$14,457.83

SCHOOL BUDGET

	This Year	Next-Year
Administration	\$ 825.01	\$ 835.00
Music teacher	378.00	378.00
Teachers	8,100.00	8,500.00
Sub. teachers	60.00	60.00
Books, supplies	449.16	500.00
Health, medical	53.72	50.00
Transportation	2,210.00	2,210.00
Plant operation	1,663.13	1,630.00
Maintenance	319.45	350.00
Insurance	410.76	410.00
Hot lunch program	100.00	100.00
Capital outlay		100.00
Bond payment	2,000.00	2,000.00
Interest	960.00	900.00
High school	3,612.00	3,848.00
	<hr/>	<hr/>
	\$21,141.23	

* * * *

Estimated exp. next year	\$21,871.00
Estimated State Aid	7,300.00
	<hr/>
Est. cost to town, 1961-62	\$14,571.00

Less est. surplus, July 1, '61	1,023.45
	<hr/>
Requested approp. \$13,500.00	\$13,547.55

Auditors' Report

We have examined the accounts of the Town Treasurer, School Directors, Water Commissioners and all other town officials, and find the receipts and payments shown in our enclosed summaries, correctly cast and properly vouched, to the best of our knowledge.

DOROTHY HAYES
ALSTON HAYES
GERTRUDE PEASLEE
Auditors

Guildhall, Vt.
Jan. 18, 1961

Vital Statistics

Births

1960

- Jan. 19 To Lawrence C. & Barbara A. Henningsen
Laurie Lee Henningsen
(at Lancaster, N. H.)
May 8 To Stanley M. & Helen T. Hall
Trudence Ellen Hall
(at Lancaster, N. H.)

Deaths

1960

- Jan. 26 Doritheus Delia Monahan
June 25 Robert William Deering
June 28 Wesley W. Allen

Burials

1960

George E. Fellows
Baby Boy Deering
Wesley W. Allen
Robert William Deering
Emma Louise Gray
Consuella S. McLain
Dexter Woodward
Lillian M. Woodward

Marriages

1960

- Jan. 23 John O. Klinefelter & Marion H. Frizzell
Aug. 6 Lawrence A. Dorr & Audrey A. Burnap
Sept. 25 Elmer L. Stone & Mildred Findley

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Felix Breault

Town



Annual Report
GUILDHALL, VERMONT.

1961

Cover picture: Mrs. John Hodge and her "flower garden". Seven of her ten grand-daughters, and two visitors, at Guildhall's 1961 Old Home Day: Sandra, Marsha and Wendy Hodge, Pixie Jameson of Belmont, Mass , Katherine Polkey and Winifred Grondin, Francie Benton of New York. Not shown, in the rear, Linda and Rebecca Hodge.

—Photo by Kimball, courtesy of The Caledonian-Record

Annual Report

OF THE TOWN OFFICERS OF THE TOWN OF

Guildhall, Vt.

For the Year Ending December 31

1961

INCLUDING GUILDHALL SCHOOL REPORT

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Warning

Annual Town Meeting and Town School District Meeting, March 6th, 1962

The Citizens of Guildhall, Vermont, who are legal voters in the Annual Town and Town School District meeting, are hereby warned and notified to meet at the Guild Hall in said Town on Tuesday, March 6, 1962 at 10:00 o'clock in the forenoon to transact the following business, VIZ:

1. To hear and dispose of the reports of the various Town Officers.

2. To elect all Town Officers as provided by law. (Title 24, V.S.A. Ch. 31, Sec. 711 -- Title 24, Sec. 715) Re: Road Comm.; One Water Comm., 3 year term.

3. Will the Town vote specific amounts of money for Town expenses and support of schools, as amended by the Public Acts of 1961—VIZ: "No. 14—An Act to amend 24, V.S.A. No. 717 relating to voting money for Town expenses and No. 16, V.S.A. No. 3222, relating to voting money for school purposes.

TOWN SCHOOL DISTRICT MEETING

- 1-A To elect one School Director for a term of 3 years.
- 2-A Will the Town vote to appropriate from its General Fund up to \$80.00 annually per student to pay tuition and incidental expenses of each student attending an institution of higher learning in Vermont? (Title 16, V.S.A. Ch. 79, Sec. 2535.)
- 3-A To appropriate money for the support of schools for the year ending June 30, 1963.
- 4-A To transact other business that may legally come before the Town School District Meeting.

GENERAL TAX ARTICLE

4. To see what sums of money the town will vote to pay current expenses and appropriations, VIZ: General Fund—Town Roads—Resurfacing—S.A.—Maint. St. Aid Roads—St. Hgwy. System—Chloride & Bushes—Winter Rds.—Poor—Cemeteries—Library—Interest—Street Lights.

5. Will the Town vote to raise \$1,000, to be matched by \$2,000 from the State Funds, for Granby Road S.A. No. 2.

6. Will the Town vote to collect its 1962 taxes up to and including Oct. 15, 1962 by the Town Treas. and allow a 4% discount on such paid taxes?

7. Will the Town authorize its Auditors to publish in the 1962 Town Report a list of delinquent taxpayers together with the year and amount of such unpaid taxes?

8. Will the Town authorize its Selectmen to incur debts for temporary loans in anticipation of taxes for the year ensuing?

9. Will the Town authorize its Selectmen to acquire by gift or purchase, land for a Municipal Forest, to promote reforestation, water conservation and good forestry practices?

10. Will the Town vote to appropriate 1 or 2% of its 1961 Grand List (\$36.33) for the support of the Northeastern Vermont Development Association?

11. To see if the Town will vote to cooperate and join with several other municipalities in the Counties of Cal., Essex and Orleans, working with the directors of the N.V.D.A., Inc., in the creation of a Regional Planning Comm. as authorized by Sec. 2919, Title 24, V.S.A.

12. Will the Town authorize its Auditors to employ the services of an Accountant from the State's Auditor of Accounts Office to audit the town accounts?

13. Will the town vote an appropriation to the Beatrice Weeks Memorial Hospital, Lancaster, N. H.? If so, how much?

14. BY BALLOT—Shall licenses for the sale of malt and vinous beverages, be granted in this Town?

Shall spirituous liquors be sold in this Town?

Given under our hands, this 14th day of February, A. D., 1962.

HARRY S. DAVIS
BERT H. PEASLEE
JOHN A. BOSWELL
Selectmen Town of Guildhall

Town Officers – 1961

		(Term expires)
Moderator	N. W. Beattie	Mch. 1962
Town Clerk	K. E. Hayes	Mch. 1962
Town Treasurer	K. E. Hayes	Mch. 1962
Selectmen	Harry S. Davis	Mch. 1962
	Bert H. Peaslee	Mch. 1963
	John A. Boswell	Mch. 1964
	Selectmen	Mch. 1962
Road Commissioner	Merritt Holcomb	Mch. 1962
Overseer of Poor	N. W. Beattie	Mch. 1962
Listers	Raymond Hodge	Mch. 1963
	Gertrude F. Peaslee	Mch. 1964
	Gertrude F. Peaslee	Mch. 1962
	Alston Hayes	Mch. 1963
Auditors	Dorothy Hayes	Mch. 1964
	Merritt Holcomb	Mch. 1962
	John A. Boswell	Mch. 1962
	Merritt Holcomb	Mch. 1962
First Constable	Albert McAllister	Mch. 1962
Second Constable	K. E. Hayes	Mch. 1962
Tax Collector	Albert McAllister	Mch. 1962
Town Grand Juror	Earle D. Clark	Mch. 1963
Trustee, Public Money	R. E. Wentworth	Mch. 1964
Cemetery Commissioners	Garnet H. Ridgwell	Mch. 1962
	Agnes Deering	Mch. 1963
	Edith R. Hodge	Mch. 1964
	N. W. Beattie	Mch. 1962
Town Agent	Earle D. Clark	Mch. 1962
Water Commissioners	Willard Vaughan	Mch. 1963
	Raymond Hodge	Mch. 1964
	Edith R. Hodge	
Health Officer		Tel. Guildhall 8-4456
Town Fire Warden	John A. Boswell	
		Tel. Guildhall 8-4458

Report of Budget Committee

	Appropriations	Expenses	Suggestions
	1961	1961	1962
General Fund	\$ 1,600.00	\$ 1,526.46	\$ 1,600.00
Town Roads	827.00	837.53	827.00
Resurfacing, SA	101.25	87.54	101.25
Maint., St. Aid Rd.	324.00	324.00	324.00
St. Hgwy. Sy. Tax	730.00	730.67	730.00
Chloride	125.00	125.00	125.00
Winter Roads	800.00	1,134.97	800.00
Poor	100.00	260.19	250.00
Cemeteries	300.00	300.00	300.00
Library Maint.	200.00	200.00	200.00
Interest	332.16	332.16	332.16
Street Lights	407.04	407.04	407.04
N. E. Vt. Dev.	36.53	36.53	
Weeks M. Hospital	100.00	100.00	
Schools	13,500.00	13,500.00	13,800.00
Student Aid	240.00	240.00	
Const., SA Road			
	<hr/>	<hr/>	
	\$19,722.98	\$20,142.09	
Guild-Hall repairs		280.70	
(from '57 approp.)			
(Town Truck Maintenance and Operating Expense			
included with Winter Roads, above)			

Qualifications of Voters

V.S.A. Chapter 31 Title 24 Number 701

A male or female citizen, twenty-one years of age, who has taken the freeman's oath and whose list, including poll, is taken in a town at the annual assessment preceding a town meeting, and whose poll and old age assistance taxes due such town, were paid prior to January 1 preceding such town meeting, or who has attained the age of twenty-one years subsequent to the last annual assessment and resided in the town since April 1 preceding, or who is exempt from taxation for any cause, shall be a voter in town meeting while residing in such town, provided, however, that the assessment of a special poll tax shall not affect the qualification for voting. Such citizen, if a resident of an incorporated village within such town, shall not vote in town meeting for town road commissioner unless at least fifteen per cent of the last highway tax of such incorporated village has been paid to the town treasurer to be expended upon the highways of the town outside of such incorporated village. A person qualified to vote in town meeting under the provisions of this section shall be qualified to vote in all other municipal meetings.

* * * * *

V.S.A. Chapter 3, Title 17, Number 67 (in part):
"A person who has qualified to vote at a general election in a town or city in this state and has removed permanently to another state shall retain his right to vote for electors for president and vice-president of the United States, and NOT OTHERWISE, in the town or city from which he has removed for a period of fifteen months after such removal * * * * * provided that prior to his departure he files with his town or city clerk a written declaration of his intention * * * * *".

Taxes Raised – And Spent

Grand List (1%) \$3,632.60 - Rate \$6.00
 * * * * *

Taxes Raised:

Real estate tax	\$19,504.80
Personal property	1,576.80
Polls, 119	714.00

\$21,795.60

Old age assistance taxes	595.00
--------------------------	--------

\$22,390.60

* * * * *

Accounted for as follows:

Town taxes coll. by Treas.	\$20,894.10
Less discounts allowed, 4%	835.65

Carried to Treas. Receipts	\$20,058.45
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Uncollected to M. Holcomb, Coll.	901.50
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O. A. A. taxes, to Treas.	\$490.00
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O. A.A. taxes, to M. H.	105.00
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\$595.00

O. A. A. taxes to state	535.50
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Available to town if collected	59.50
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Total from 1961 tax	\$21,019.45
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Spent on 1961 approp.	\$20,142.09
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Guild-Hall repairs	280.70
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(from '57 approp.)	
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1951 polls outlawed	13.00
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Total costs, 1961	20,435.79
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Increase in net worth, 1961	\$ 583.66
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Financial Statement

Town Treasurer — December 31, 1961

Assets	
Cash in bank	\$24,350.93
Cash on hand	1.06
	<hr/>
	\$24,351.99
Del. taxes	\$2,114.35
Less taxes outlawed	100.80
	<hr/>
Del. tax. (Tax Collector's Report)	2,013.55
	<hr/>
Total Assets of Treasurer	\$26,365.54

Liabilities	
Long School Fund note @ 3%	\$ 3,772.24
Crawford Library Fund note @ 3%	2,000.00
Crawford Cemetery Fund note @ 3%	1,000.00
Congregational Church Society note @ 3%	4,300.00
	<hr/>
Long-term notes payable	\$11,072.24
School funds held by Treas., Dec. 31, '61	13,978.53
	<hr/>
Total liabilities of Treasurer	\$25,050.77
Net worth of above funds	1,314.77
	<hr/>
	\$26,365.54

Net Worth of Town Funds			
	Dec. 31, '59	Dec. 31, '60	Dec. 31, '61
Notes payable	\$11,072.24	\$11,072.24	\$11,072.24
Due school fund	13,225.53	12,594.12	13,978.53
	<hr/>	<hr/>	<hr/>
Above liabilities	\$24,297.77	\$23,666.36	\$25,050.77
Net worth	228.87	731.11	1,314.77
	<hr/>	<hr/>	<hr/>
Total assets	\$24,526.64	\$24,397.47	\$26,365.54
	* * * *	* * * *	
Net worth, Dec. 31, 1961		\$ 1,314.77	
Net worth, Dec. 31, 1960		731.11	
		<hr/>	
Increase in net worth, 1961		\$ 583.66	

Report of Town Treasurer

Cash in bank, Jan. 1, 1961	\$22,176.32
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RECEIPTS:

Snow plowing, 1959, S. Hall	84.00
Guild-Hall rental, 1960	4.00
Guild-Hall rentals, 1961, gross	94.00
1961 taxes by treasurer	20,058.45
O.A.A. taxes by treasurer	490.00
Del. taxes by collector	1,113.10
Warrants, interest on same	48.04
K. Hayes, 1961 dog licenses, 27	51.25
M. H., del. dog license (1)	1.75
A. Deering, school check book	10.62
Overpayment on school check book	1.00
For use of schools, to June 30	248.17
For use of schools, after July 1	7,635.24
State of Vt., 1960 grass fire (Burnap)	69.90
State of Vt., 1960-61 SA Winter	418.00
State of Vt., 1960-61 TH Winter	300.00
State of Vt., 1961 TH 256	2,332.15
State of Vt., 1961 SA 679, Resurf.	175.06
State of Vt., 1961 SA 681, Const.	5,573.35
From Town of Granby, snow plowing	564.00
From Town of Maidstone, snow plowing	36.00
Town of Maidstone, use of road machine	50.00
Refund from Ira Mason for overpayment	2.00

Total available for treasurer	\$61,536.40
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DISBURSEMENTS:

Old age assistance taxes to state	\$ 535.50
Bank charge, school check book	10.62
Selectmen's orders, General Fund	1,841.40
R. C. orders, Town Summer Roads	797.81
R. C. orders, SA 679, Resurf.	262.60
R. C. order, Maint. St. Aid Rd.	324.00
State Highway System tax	730.67
R. C. order, Chloride	164.72
R. C. orders, TH 256	2,332.15
R. C. orders, SA 681, Const.	5,575.35
R. C. orders, Town Truck	1,436.34
R. C. orders, Winter Roads	1,016.63
Orders by Overseer of Poor	260.19
Approp. to Cemetery Commissioners	300.00

Approp. for Library Maintenance	200.00
Interest	332.16
Street lights	407.04
N. E. Vt. Dev. approp.	36.53
Weeks Memorial Hospital, approp.	100.00
Student Aid, approp.	240.00
School Directors' orders	20,000.00
Guild-Hall repairs, from '57 approp.	280.70

Total disbursements by Treas.	\$37,184.41
Cash in bank & on hand, Dec. 31, '61	24,351.99

Total accounted for by Treas.	\$61,536.40
-------------------------------	-------------

Town Treasurer's Account with School Directors

Funds held for schools, Jan. 1, 1961	\$12,594.12
Received for schools to June 30	248.17
Credit on payment for check book	1.00
Received for schools since July 1	7,635.24
Appropriation, 1961	13,500.00

Total for schools	\$33,978.53
Orders paid to school directors	20,000.00

Funds held for schools, Dec. 31, '61	\$13,978.53
--------------------------------------	-------------

Inventory of Town Property

1958 Shaw Walker No. 2056 safe.
 1 old safe and 1 Remington Rand 1941 safe.
 1948 FWD truck with plow, wing and chains,
 and tarpaulin.
 Truck Model HR-114165.
 Waukesha Motor No. 6M2A-74082.
 1946 road machine, and old sander.
 2 Indian pumps stored at Peaslee Farm.
 6 Indian pumps stored at Boswell's.
 6 fire rakes, and old fire axes, Boswell's.
 4 shovels and 2 old ones (road work & fire).

Report of Tax Collector

Year	Tax Uncollected Jan. 1, '61	Tax Outlawed	Collected		Tax Uncollected Dec. 31, '61
			Tax	W. & I.	
1947	\$ 42.00				\$ 42.00
1948	49.00				49.00
1949	113.00	\$ 57.00			56.00
1950	86.80	30.80			56.00
1951	13.00	13.00			
1952	57.60				57.60
1953	94.40		\$ 7.40	\$ 3.57	87.00
1954	162.41		11.90	5.02	150.51
1955	61.40				61.40
1956	135.00				135.00
1957	135.00		10.00	0.75	125.00
1958	239.54		43.50	5.88	196.04
1959	324.75		133.00	12.81	191.75
1960	707.05		445.40	16.75	261.65
From Treasurer:					
1961	1,006.50		461.90	3.28	544.60
		\$100.80	\$1,113.10	\$48.04	\$2,013.55

General Fund by Selectmen

Dorothy Hayes, auditor	\$ 23.00
Alston Hayes, auditor	13.00
Gertrude Peaslee, auditor	40.00
Bert Peaslee, trip to Barre	15.00
P. S. Co., Christmas tree lights	25.24
Lancaster Nat. Bank, check book	5.62
Essex County, tax	164.40
Arthur Graves, legal advice (Hoyt)	12.09
Bert Peaslee, civil board	4.00
John Boswell, civil board	4.00
Geo. W. Hubbard, civil board	2.00
Harry S. Davis, civil board	4.00
R. E. Wentworth, civil board	4.00
Stanley Hall, civil board	2.00
Frank Styles, cv. bd., ballot clerk	9.00
N. W. Beattie, moderator	5.00
K. E. Hayes, cv. bd., clerk	9.00
Coos County Democrat, town reports	200.00
Coos County Democrat, advs.	6.00
Stevens Insurance, town officers' bonds	63.50
Stevens Ins., fire ins. on hall	61.51
P. Holcomb, for Bicentennial	25.00
Peaslee's, fuel oil, burning dump	3.20
Goldwin Parker, labor at dump	10.00
Goldwin Parker, truck at dump	3.00
Hazen Rowden, labor at dump	10.00
Peaslee's, snow removal by common	21.00
Beecher Equip., repairs on road machine	6.78
Stevens Ins., liability at hall	50.00
Tuttle Stationery, office supplies	11.56
Stinehour Press, tax bills	13.55
Photostatic copies of charter	4.80
W. W. Whitney, repairs on snow plow	15.50
P. Holcomb, picture frame	0.69
Coos Co. Democrat, 6 letters (Bicentennial)	4.25
Gertrude Peaslee, listing	35.00
Gertrude Peaslee, postage	0.80
Peaslee's, mowing grass at hall	5.00
Peaslee's, janitor at hall, Jan.	1.00
Neal W. Beattie, listing	25.00
J. Emery, cooking gas for hall	26.50
Water rent for Guild-Hall	20.00
Lancaster Fire Precinct, at R. Call's	85.50
Peaslee's, hauling gravel for dump	36.00

Vt. Extension Service, assessment	114.34
Raymond Hodge, lister	25.00
K. Hayes, 1% of taxes collected	205.48
M. Holcomb, salary, Overseer of Poor	15 00
K. Hayes, salary, Town Clerk & Treas.	125.00
K. Hayes, postage and miscell. exp.	27 03
K. Hayes, bulbs for Christmas tree	7.80
Harry Davis, selectman	35.00
John Boswell, selectman	35.00
Bert Peaslee, selectman	50.00
Edith Hodge, Health Officer, postage	2.82
Stevens' Store, supplies for hall	15.56
P. S. Co., lights at hall	34.88
Walter Booth, janitor at hall	13.00
H. Hubbard, janitor at hall	34.00
Wm. Deering, mowing grass at hall	8.50
Thomas Hall, mowing grass	6.50

Total orders pd. by Treas.	\$1,841.40
Rec'd hall rentals, 1961	\$94.00
Int. & W. on del. taxes	48.04
1961 dog licenses	51.25
Del. 1961 dog license	1.75
State for 1960 grass fire	69.90
Maidstone, use road machine	50.00

Credits to General Fund	314.94
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Cost to Town, General Fund	\$1,526.46
Appropriated: \$1,600.00	

ROADS

Town Funds on Summer Roads

Goldwin Parker, labor	\$ 188.40
Hazen Rowden, labor	153.50
A. J. Morin, bulldozing Morin Rd.	132.00
Peaslee's, tractor	15.00
Howard Allen, labor	19.20
Crawford Farm	155.00
Ellis Colby, work on hill road	85.00
Peaslee, planks for bridge	12.00
E. & H. Colby, bridge planks	5.78
State of Vt., labor & equipment	31.93
Total orders pd. by Treas.	\$ 797.81

Bal. of expense for chloride	39.72
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Total cost, Town Road, Summer	\$ 837.53
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Appropriation: \$827.00 (\$50.00 per mile)	
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Chloride

J. F. O'Shea, calcium chloride	\$ 164.72
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Appropriation	125.00
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Bal. carried to town exp. on Summer Rds.	\$ 39.72
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State Aid Road, Applic. 679, Resurfacing

State of Vt., labor & equipment	\$ 33.60
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J. J. Gould	36.00
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Fox Hodgdon, trucking	19.80
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Chester Fuller, trucking	19.80
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Wilson Crawford, trucking	19.80
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Goldwin Parker, trucking	16.80
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John Boswell, labor	4.80
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State of Vt., crusher run	112.00
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Total orders pd. by Treasurer	\$ 262.60
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State pd., Applic. SA 679	175.06
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Cost to town	\$ 87.54
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Appropriation: \$101.25	
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Summer Maintenance, State Aid Road

Pd. State, summer patrol, Granby Rd.	\$ 324.00
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Appropriation: \$324.00	
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State Aid Road, Constr., Applic. 681

Wilson Crawford, trucking	\$ 447.15
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Crawford Farm, tractor, truck, loader	786.00
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Peaslee's, tractor, truck	321.45
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Goldwin Parker, trucking	520.80
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Goldwin Parker, labor	36.00
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Hazen Rowden, labor	136.80
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John Boswell, labor	37.20
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J. J. Gould, trucking and shovel	798.00
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Fox Hodgdon, trucking	391.05
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Chester Fuller, trucking	391.05
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Ira Mason, trucking	281.75
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Cal. Sand & Gravel Co., gradall	135.00
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N. E. Metal Culvert Co., culverts	670.43
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Goldwin Parker, gravel	415.00
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State of Vt., labor & equipment	30.81
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State of Vt., labor & equipment	151.59
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State of Vt., gravel	6.40
State of Vt., labor & equipment	18.87

Total orders pd. by Treas.		\$5,575.35
State repaid, SA 681	\$5,573.35	
Ira Mason refunded error	2.00	
	<u>\$5,575.35</u>	

Town Highways, Applic. 256

N. E. Metal Culvert Co., culverts	\$	160.72
Goldwin Parker, gravel		210.60
State of Vt., honing		44.70
State of Vt., honing		31.93
Maurice Foster, installing culverts		82.00
Wilson Crawford, trucking gravel		168.30
Chester Fuller, trucking		178.20
Fox Hodgdon, trucking		178.20
Peaslee's, trucking		178.20
J. J. Gould, trucking and shovel		507.10
Crawford Farm, tractor		262.50
Ira Mason, trucking		79.80
Goldwin Parker, trucking		168.00
Floyd Sullivan, labor		21.60
Hazen Rowden, labor		60.30
Total orders pd. by Treasurer		<u>\$2,332.15</u>
State repaid TH 256	\$2,332.15	

Winter Roads

Earl Burnap, labor	\$	202.53
Goldwin Parker, labor		197.53
Goldwin Parker, trucking		36.75
Hazen Rowden, labor		63.13
Peaslee's, plowing with pickup		36.25
Peaslee's, loader		3.00
Crawford Farm, loader		11.00
William Allen, labor		5.00
E. Burnap, oil for flares		0.46
Salt & Chloride		11.20
Total expense to July, 1961	\$	<u>566.85</u>
Goldwin Parker, labor		128.13
Goldwin Parker, gravel		11.60
Goldwin Parker, trucking		135.60
Hazen Rowden, labor		30.95
Peaslee's, stockpiling		45.75

John Boswell, labor	61.88
William Allen, labor	2.50
John Boswell, loader	2.50
Farmers' Feed & Supply Co., salt	48.00
Bennetts, welding snowplow	3.50

Total orders pd. by Treas.	\$1,037.26
Carried to Summary, below	

TOWN TRUCK
Maintenance and Operating Expense

G. Parker, battery terminal	\$ 0.75
Peaslee's, labor on truck repairs	3.75
Peaslee's, repair parts, welding, dry gas, use of repair shop	33.50
E. Burnap, labor overhauling truck	53.75
E. Burnap, labor, truck repairs	48.75
Thompson Mfg. Co., repairs and steel	24.40
Goldberg's, repair parts	7.89
Beecher Equipment, Inc., oil	7.50
Fitzpatrick's, Burlington, repair parts	177.60
Peaslee's, phone calls	3.25
Cray Oil Co., gas and oil	219.65
E. Burnap, cash pd. for miscell. parts	19.51

Total to May 1, 1961	\$ 600.30
Motor Vehicle Dept., registration	10.00
Nationwide Insurance, for year	82.40
Peaslee's, overhauling truck, Nov.	187.50
Peaslee's, gas, antifreeze	18.48
Peaslee's, muffler, etc.	13.50
Thompson Mfg. Co., steel	0.90
Beecher, starter, plugs, oil, etc.	86.84
Gray's, fall inspection	1.00
Schurman's, parts	0.70
G. Parker, cross chains, points, etc.	20.72
Goldberg's, repair parts, Nov.	181.53
Hagar Hdwr., parts and labor	19.90
Peaslee's, gas	3.00
Nadeau Bros., repairs	12.00
M. Martin, oil, grease, antifreeze	20.09
Beecher, battery, etc.	26.45
Cray Oil Co., gas	130.40

Total orders pd. by Treas.	\$1,415.71
Carried to Summary, below	

Winter Roads and Town Truck, Summary

Orders pd. on Winter Roads, above	\$1,037.26
Orders pd., Truck Main., above	1,415.71
	<hr/>
Total pd. by Treas.	\$2,452.97
State pd., '60-'61 SA W-231	\$418.00
State pd., '60-'61 TH W-229	300.00
Town of Granby pd.	564.00
Maidstone paid	36.00
	<hr/>
Total credits on Winter Roads	1,318.00
	<hr/>
Cost to town, Winter Roads & Truck	1,134.97
Appropriated: \$800.00	

Report of Overseer of Poor

Pd. Vt. Dept. of Social Welfare	\$ 115.20
Other medical, hospital, ambulance bills	144.99
	<hr/>
Total cost to town	\$ 260.19

Appropriation: \$100.00

Since the recipient of aid from the town also receives \$75.00 per month Old Age Assistance, and 70% of the additional monthly expenses in a nursing home, from the state, federal and state regulations prohibit the publication here of the name of the individual. The regular nursing home care is costing the town \$19.20 per month (30% of cost above \$75.00 per month).

Library Maintenance

Balance in bank, Jan. 1, 1961	\$ 507.28
Rec'd from Maidstone, 1960 approp.	50.00
Rec'd from Groveton, 1960 approp.	75.00
Town of Guildhall, 1961 approp.	200.00
Benton Lodge, half of ins. on bldg.	41.49
Sale of extra paint, Karl Hayes	18.00
Extra credit in checking acct.	1.00

Total available	\$ 892.77
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G. W. Stevens, 2 box rent	\$ 1.60
Ryan's Fuel Service, oil	42.24
H. Hubbard, care of lawn	19.50
Wm. Deering, mowing lawn	12.00
Raymond Colby, painting exterior	192.00
Harold Knight, painting exterior	87.00
Henry Dexter, painting exterior	87.00
Thomas Hall, mowing lawn	2.00
Thomas Hall, cleaning cellar	1.75
Frank Smith Co., paint @ 20% off list	115.30
Stevens, Insurance Co., new policy	97.82
L. Building Materials, for repairs	20.36
Mrs. Doris Grout, librarian, 1961	100.00
Herbert Hubbard, janitor for year	25.00

Total expenses paid in 1961	\$ 803.57
Cash in bank, Dec. 31, 1961	89.20

Total accounted for	\$ 892.77
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Interest

Long School Fund, to Feb. 1, 1961	\$ 113.16
Crawford Library Fund, to Mar. 1, 1961	60.00
Crawford Cemetery Fund, to Mar. 1, 1961	30.00
Cong. Church note, to Nov. 1, 1961	129.00
	<hr/>
	\$ 332.16
Appropriation: \$332.16	

Street Lights

Public Service Co. of N. H.	
12 months @ \$33.92	\$ 407.04
Appropriation: \$407.04	

Student Aid

For Lester Breault, U. of Vt.	\$ 80.00
For Sandra Burnap, U. of Vt.	80.00
To. P. Holcomb, M. F. School of Nursing	80.00
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	\$ 240.00

(Each paid in two installments, as voted)
Appropriation: \$240.00

Repairs to the "Guild-Hall"

Mrs. John Miller, cleaning	\$ 20.00
Lyle McLain, repairing chimney	22.00
Interstate Restaurant Co., used stove	200.00
M. Holcomb, parts and labor	28.70
D. Forbush, used heating stove	10.00
	<hr/>
	\$ 280.70

1957 Appropriation: \$300.00

Report of Trustees of Cemetery Funds

Earle Clark, Cemetery Commissioner

Crawford Cemetery Fund

Cash in bank, Book 5219, Jan. 2, 1961	\$ 87.59
Interest from town note	30.00
Bank interest	3.84

\$ 121.43

Carried to checking acct. 22.17

Balance, Jan. 2, 1962 \$ 99.26

Smart Cemetery Fund (Book 10400)

Cash in bank, Jan. 2, 1961	\$1,231.21
Bank interest	45.02

\$1,276.23

Carried to checking acct. 41.05

Balance, Jan. 2, 1962 \$1,235.18

Permanent Care Funds (Book 13131)

Total trust funds (see 1960 report)	\$ 750.00
From John Call flower collection	13.00
Accumulated interest	210.02

Balance in bank, Jan. 2, 1961 \$ 973.02

Bank interest 35.59

\$1,008.61

Carried to checking acct. 8.40

Balance, Jan. 2, 1962 \$1,000.21

Checking Account, Lancaster National Bank

Bal. in checking acct., Jan. 1, 1961	\$ 269.30
Town appropriation, from Treas.	300.00
From sale of lot, George York	100.00
From sale of lot, Earle Roberts	25.00
From Crawford Fund, above	22.17
From Smart Fund, above	41.05
From Permanent Care Fund, above	8.40

Total available \$ 765.92

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Pd. Herbert Hubbard, labor & blades	\$ 292.67
Pd. H. Clifford, repairs on mowers	55.11

Peaslee's, tractor mowing	5.00
Wm. Deering, mowing, from Crawford Fund	22.17
A. McAllister, mowing, from Smart Fund	26.05
Peaslee's, rototilling, Smart Fund	15.00
E. Hubbard, hauling loam, P. Care Fund	8.40
A. McAllister, salary, commissioner	15.00
R. Wentworth, salary, commissioner	15.00
E. Clark, salary, commissioner	15.00
Federal stamps on deeds to lots sold	0.44
Bank service charges	0.92
Total expenses	<hr/> \$ 470.76
Bal. in checking acct., Jan. 1, 1962	295.16
Total accounted for	<hr/> \$ 765.92

Report of Crawford Library Fund

By Estella F. Hubbard

Cash in bank, Jan. 1, 1961	\$ 655.31
Cash refund from previous year	0.50
Bank interest to Jan. 1, 1962	24.93
Interest from town note	60.00
Total available	<hr/> \$ 740.74
* * * *	
Claflin Agency, magazines	\$ 28.80
Cash in bank, Jan. 2, 1962	711.94
Total accounted for	<hr/> \$ 740.74

Report of Vermont Department of Social Welfare

Payments in 1961 from the State to persons
from this town applying for Old Age
Assistance \$3,544.11

Dutch Elm Disease Confirmation

By Vt. Dept. of Agriculture

Most of the elm trees in the village were inspected in 1961 by the department. Some of them still carry the tags put on during that inspection, but the only ones now known to be diseased, are the large elm at Earle Clark's, tagged 6075, and two small ones near the trailer, tagged 6076 and 6077, on land owned by Glenn W. Stevens.

Summary of Vermont State Department of Health Report

Well-child conference attendance	13
Chest X-rays	5
DTP immunizations	19
Polio immunizations in clinics	5
Water samples tested	7
Blood specimens	1
Water or other inspections	7
Public Health Nurse home visits	41
People served by home visits	18

Report of Fire Warden

Your fire warden issued 13 burning permits, spent 5 hours and traveled 40 miles investigating reports of fires, posting fire signs and checking incinerators. No forest fires occurred during the year,

In general, a fire permit is needed if there is no snow on the ground and the fire is to be within 200 feet of woodland or fields containing dry grass adjacent to woodland. If you wish to burn, call your warden and he will give you detailed information as to when and where a permit is needed.

John A. Boswell, Guildhall 8-4458

Delinquent Taxes, December 31, 1961

Real Est. Pers. Prop. Poll O.A.A.

1947			
Ramsdell, C. & N.	\$42.00		
1948			
McLain, Lyle	7.00		
Ramsdell, C. & N.	42.00		
1949			
Balch, Gardner		\$57.00	
McLain, Lyle	8.00		
Ramsdell, C. & N.	48.00		
1950			
Balch, Gardner		30.80	
McLain, Lyle	8.00		
Ramsdell, C. & N.	48.00		
1951			
Allen, William		\$4.00	\$2.50
Allen, Lucy		4.00	2.50
1952			
Allen, William		4.00	3.00
Allen, Lucy		4.00	3.00
Allard, Lawrence	21.60		
Bigelow, Laura		4.00	3.00
Lamotte, Clement		4.00	3.00
McLain, Lyle	8.00		
1953			
Allen, Lucy		4.40	3.00
Allen, William		4.40	3.00
Bigelow, Harry(*)		4.40	3.00
Bigelow, Laura (*)		4.40	3.00
Hanks, Maurice	26.40	4.40	3.00
Hanks, Violet		4.40	3.00
Lamotte, Clement		4.40	3.00
McLain, Lyle	8.80		
(*) Paid in Lancaster			
1954			
Allen, Lucy		4.45	3.00
Allen, William		4.45	3.00
Balch, Gardner	73.65		
Brown, Clarence		4.45	3.00
Hanks, Maurice	26.70	4.01	4.45 3.00
Hanks, Violet			4.45 3.00
McLain, Lyle	8.90		
1955			
Allen, Lucy		4.45	3.00

	Real Est.	Pers. Prop.	Poll	O.A.A.
Allen, William			4.45	2.00
Hanks, Maurice	26.70			
Ledger, Stewart			4.45	3.00
McLain, Lyle	8.90			
Rowden, Hazen	4.45			
1956				
Allen, Lucy			5.00	5.00
Allen, William			5.00	5.00
Booth, Lucille			5.00	5.00
Hanks, Maurice	30.00			
McLain, Lyle	10.00			
Ramsdell, C. & N.	50.00			
Ramsdell, Theodore			5.00	5.00
Rowden, Hazen	5.00			
1957				
Allen, Lucy			5.00	5.00
Allen, William			5.00	5.00
Hanks, Maurice	30.00			
McLain, Lyle	10.00			
McLain, Madeline			5.00	5.00
Ramsdell, C. & N.	50.00			
Rowden, Hazen	5.00			
1958				
Allen, Lucy			5.50	5.00
Allen, William			5.50	5.00
Allen, Howard			5.50	5.00
Allen, Arleta			5.50	5.00
Allen, Merle C.			5.50	5.00
Allen, C. & E.		2.04		
Hanks, Maurice	33.00			
McLain, Lyle	11.00			
McLain, Madeline			5.50	5.00
Ramsdell, C. & H.	66.00			
Ramsdell, C.			5.50	5.00
Ramsdell, N.			5.50	5.00
1959				
Allen, Lucy			5.50	5.00
Allen, William			5.50	5.00
Beattie, Stanley			5.50	5.00
Brown, Clarence			5.50	5.00
Brown, Margaret			5.50	5.00
Hanks, Maurice	33.00			
McLain, Lyle	11.00		5.50	5.00
McLain, Madeline			5.50	5.00

	Real Est.	Pers. Prop.	Poll	O.A.A.
Ramsdell, C. & N.	66.00			
Tyler, L. & I.	8.25			
1960				
Allen, Lucy			5.70	5.00
Allen, William			5.70	5.00
Brown, Clarence			5.70	5.00
Brown, Margaret			5.70	5.00
Hanks, Maurice	34.20			
Henningsen, R.			5.70	5.00
LaBounty, Winston			5.70	5.00
LaBounty, Joan				5.70
Mason, Harley			5.70	5.00
Mason, Joyce			5.70	5.00
McLain, Lyle	11.40		5.70	5.00
McLain, Madeline			5.70	5.00
Ramsdell, C. & N.	68.40			
Ramsdell, C.			5.70	5.00
Ramsdell, N.			5.70	5.00
Tyler, L. & I.	8.55			
1961				
Allen, Lucy			6.00	5.00
Allen, William			6.00	5.00
Allen, Howard			6.00	5.00
Boudoin, Blanche	36.00			
Bergeron, Maurice	18.00			
Brown, E. & L.	75.00			
Brown, Leona			6.00	5.00
Brown, Ronald			6.00	5.00
Chase, Mary E.			6.00	5.00
Chase, Robert			6.00	5.00
Flynn, Percy	60.00			
Hanks, Maurice	36.00			
LaBounty, Joan			5.70	5.00
LaBounty, Winston		3.60	6.00	5.00
Ledger, Anne			6.00	5.00
Ledger, Francis			6.00	5.00
McLain, Lyle	12.00		6.00	5.00
McLain, Madeline			6.00	5.00
Ramsdell, C.			6.00	5.00
Ramsdell, N.			6.00	5.00
Ramsdell, C. & N.	72.00			
Tetu, Pauline			6.00	5.00
Tetu, Alfred	36.00		6.00	5.00
Tyler, L. & I.	9.00			

Town of Guildhall Water System

Checking Accounts — Island Pond National Bank
Willard Vaughan, Water Commissioner

Cash in bank, Jan. 7, 1961	\$1,670.45
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Receipts:

Court house, jail, jail house, 1960	100.00
Benton Lodge, Masonic rooms, 1960	10.00
Mrs. R. Stiles, trailer, 1960	10.00
1961 water rents, as listed below	1,614.12

Total available	\$3,404.57
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Disbursements:

E. McVetty, repairing break in line	\$ 32.50
A. Daigneault, work with backhoe	63.00
H. R. Prescott & Co., clamps	16.30
L. Building Materials, sewer tile	4.16
Badger Meter Mfg. Co.	176.80
Is. Pond N. Bank, May 1, 1961 interest	260.00
Is. Pond N. Bank, Nov. 1, 1961 interest	260.00
Oct. 31, pd. Nov. 2, '59 note (5396)	1,000.00
Oct. 31, pd. Dec. 9, '59 note (5401)	1,000.00

Total spent	\$2,812.76
Cash in bank, Dec. 31, 1961	591.81

Total accounted for	\$3,404.57
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Collection of 1961 Water Rent

For 12 months, Dec. 1, 1960 to Dec. 1, 1961

Booth, Addie (rate lowered in 1961)	\$ 60.00
Breault, Chester	40.00
Benton Lodge, Masonic rooms	10.00
Clark, Earle	40.00
Court house, & jail, by State	80.00
County, jail house	20.00
County office building	40.00
Follansby, R. B.	40.00
Hall, Harley S.	40.00
Hall, Stanley	40.00
Hayes, Alston	40.00
Hayes, Karl	40.00
Hodge, Mrs. John	40.00
Howe, John, pd. to Sept. 1 only	30.00

Hubbard, Geo. W.	40.00
Ledger, Frank, downstairs, 1961	40.00
Ledger, Frank, upstairs, Fall of 1960	10.00
Ledger, Frank, upstairs, 1961	40.00
McVetty, Erwin	40.00
Parsonage, pd. by Church to July 1, '61	46.62
Peaslee, Gertrude	100.00
Ramsdell, C.	40.00
Rowe, Mary	40.00
Stevens, Glen E.	40.00
Stevens, Mrs. Glenn W.	40.00
School, by School Directors	100.00
Styles, Frank	40.00
Town, for the Guild-Hall	20.00
Sullivan, Frank	40.00
Vaughan, Willard	40.00
Wentworth, Robert	40.00
Stiles, Richard, trailer to Sept. 1, '61	10.00
Hodge, Raymond	50.00
Peaslee, Bert	50.00
Ridgwell, K.	50.00
McAllister, Gary, pd. to Sept. 1 only	37.50
Deering, Agnes	50.00
Silver, Irving	50.00
Total carried to check acct., above	<hr/> \$1,614.12

Accounts Receivable — Past Due

Ramsdell, C., water rent, 1959	\$ 9.17
Ramsdell, C., on account, '55 to '58	40.00
Mills, Homer, water rent, 1959	9.17
Stiles, R., trailer, water rent, 1959	9.17
McDade, G., 1959 water rent	9.17
	<hr/>
	\$ 76.68

Accounts Receivable — Current

Howe, John, from Sept. 1 to Dec. 1, '61	\$ 10.00
McAllister, Gary, Sept. 1 to Dec. 1	12.50
Stiles, R., trailer, since Sept. 1	10.00
McDade, G., 1960 installation	33.72
McDade, G., for 1961	?
	<hr/>
	\$ 66.22

Assets:

Cash in bank, Dec. 31, 1961	\$ 591.81
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Accts. rec'ble, current	66.22
	<hr/>
	\$ 658.03
Owe Frank Styles from 1959	0.10
	<hr/>
Total current assets, Dec. 31, '61	\$ 657.93
Net Indebtedness, Dec. 31, 1961	10,342.07
	<hr/>
Total Liabilities	\$11,000.00

* * * *

Nov. 1, 1959 Demand notes \$9,000.00

July 7, 1960 Demand notes 2,000.00

Interest of 2% every six months will be due on these notes at Island Pond N. Bank, on each May 1st and Nov. 1st, until they are paid from receipts of water rentals.

Net Worth of Town Water System

	Jan. 7, 1961	Dec. 31, 1961
Current assets	\$ 1,824.07	\$ 657.93
Net indebtedness	11,175.93	10,342.07
	<hr/>	<hr/>
Liabilities	\$13,000.00	\$11,000.00

Summary

Receipts from 1961 water rent	\$ 1,614.12
Due on 1961 water rents	32.50
	<hr/>
	\$ 1,646.62
Expenses, 1961, incl. meter	812.76
	<hr/>
Income to decrease net indebtedness (as shown above)	\$ 833.86

REPORT OF TOWN SCHOOL DISTRICT

School Assets

Cash in checking acct., Dec. 31, 1961	\$ 1,211.88
Due D.I.R. on withholding tax	63.70
<hr/>	
Net cash available in bank	\$ 1,148.18
Funds with Treas., Dec. 31, 1961	13,978.53
Long Fund int. due Feb., 1962	113.16
<hr/>	
Available this spring	\$15,239.87
Estimated expenses this spring	13,315.85
<hr/>	
Estimated surplus, June 30, 1962	\$ 1,924.02

Merchants National Bank, St. Johnsbury, Vt.

Thirty more 20-yr. serial bonds, with interest @ 3%, interest payable semi-annually. Two bonds (\$2,000.00) payable each year on July 1st. Interest payments decrease as bonds are taken up.

Report of School Directors' Bank Account

Cash in check acct., Jan. 1, 1961	\$ 2,774.00
Received from Treas., by orders	20,000.00
Oct., '60 check voided, overpayment	2.88
<hr/>	
Total receipts	\$22,776.88
Spent to June 30, 1961	\$14,229.77
Spent July to Dec.	7,335.23
<hr/>	
	21,565.00
<hr/>	
Cash in check acct., Dec. 31, '61	\$ 1,211.88
Due D.I.R., withholding tax	63.70
<hr/>	
	\$ 1,148.18

Leased Land Rent Paid to Town Treasurer

Rec'd Jan. 1, '61 to June 30, '61:	
F. Hall et al, to March 1, '61	\$ 6.00
F. & R. Merrill, to March 1, '61	6.00
C. Lewis, to March 1, '61	5.00
<hr/>	
	\$ 17.00
Rec'd July 1, '61 to Dec. 31, '61:	
Brown Co., to Dec. 1, 1962	\$ 2.00

L. P. Co., to March 1, 1962	3.00
I. & G. Silver, to Dec. 1, 1961	10.00
H. Pendrigh, to Dec. 1, 1961	0.62
F. Breault, May 1, 1948 to 1961	87.75
	<hr/>
	\$ 103.37

**Receipts by Town Treasurer
for School District**

Rec'd by Treas., Jan. 1, '61 to June 30, '61:	
Leased land rent, above	\$ 17.00
Sale of stove	60.00
Long Fund interest	113.16
For use of meeting room	8.00
Refund on duplicate bill, supplies	21.01
For science equip., N.D.E. Act	29.00
	<hr/>
	\$ 248.17

* * * *

Credit, overpayment for check book	\$ 1.00
	* * * *

Rec'd by Treas., July 1, '61 to Dec. 31, '61:	
Leased land rent, above	\$ 103.37
Refund from C.B. on salary	1.00
State Aid	7,530.87
	<hr/>
	\$ 7,635.24

School Funds — Summary

School surplus, July 1, 1960	\$ 971.09
1960 appropriation	13,000.00
Rec'd by Treas., July to Dec., '60	8,080.43
Rec'd by Treas., Jan. to June, '61	248.17
Credit on payment for check book	1.00
	<hr/>
Available for 1960-61	\$22,300.69
School expenses, 1960-61	20,910.29
	<hr/>
School surplus, June 30, 1961	\$ 1,390.40
1961 appropriation	13,500.00
Rec'd by Treas., July to Dec. '61	7,635.24
Available for 1961-62	\$22,525.64
Expenses, July to Dec., 1961	7,398.93
	<hr/>
Total available on Dec. 31, '61	\$15,126.71

SCHOOL EXPENSES, July 1, 1960 to June 30, 1961

Garnet Ridgwell, director	\$ 25.00
Estella Hubbard, director	25.00
Agnes Deering, director	75.00
Catherine Dyer, office salary	40.00
Supt. D. B. Dyer, salary	540.63
Directors at meeting	11.00
Last day awards, expenses	5.20
Check book and treas. supplies	17.72
Essex-Cal. District office exp.	47.01
Supt. Dyer, expenses pro-rated	65.04
Agnes Deering, school census	5.00
Agnes Deering, toll calls	2.98
(Total Cost of Administration—\$859.58)	
Charlotte Beattie, salary	4,301.00
Helen Boswell, salary	3,800.00
Ethel Bixby, music teacher	378.00
E. Paige, substitute teacher	138.00
Text books	131.20
Library books	5.35
Teaching supplies & equipment	311.15
Supplies refunded later	21.01
(Total Instructional Costs—\$9,084.71)	
Medical supplies	3.72
(Total Health Service—\$3.72)	
Wayne Judge, transportation	2,210.00
(Total for transportation—\$2,210.00)	
Noila Ramsdell, janitor	400.00
Cray Oil Co., fuel oil	578.62
G. Water System, to Dec. 1, '60	100.00
P. S. Co., electricity	360.30
Janitor's supplies	170.57
(Total Operation of Plant—\$1,609.49)	
Playground equipment, Sears	12.97
Peaslee's, snow removal	15.00
Maintenance of building	36.70
Repair of equipment	51.73
(Total Maintenance of Plant—\$116.40)	
Social Security exp., C. Dyer	1.20
Langley's Insurance (glass)	58.86
Langley's Insurance	323.00
Impey Insurance Agency	28.90
(Total Fixed Charges—\$411.96)	
Guildhall School Lunch Program	100.00
(Total Food Services—\$100.00)	

M. N. Bank, July, '61, Bonds 9 & 10	2,000.00
M. N. Bank, Jan. 1, '61 interest	480.00
M. N. Bank, July 1, '61 interest	480.00
(Total Debt Service—\$2,960.00)	
High school tuition, Lancaster	320.00
High school tuition, Groveton	3,233.43
(Total High School Expense—\$3,553.43)	
Total Expenses for School Year	\$20,909.29
Overpayment on salary, refunded later	1.00
	<hr/> \$20,910.29

School Lunch Program, 1960-61

Payments from children, lunches	\$ 783.83
Payments from adults, lunches	98.44
Payments from children, milk	25.04
From School Directors' budget	100.00
Cash donations from clubs, etc.	396.17
Rec'd from State, July to Dec., '60	42.75
Rec'd from State, '61, thru May	146.95
	<hr/>
Total receipts, 1960-1 school year	\$ 1,593.18
Less check books purchased at bank	10.00
	<hr/>
Total deposited, Peoples N. Bank	\$ 1,583.18
Bal. in bank, June 5, 1960	105.34
	<hr/>
Total on checking acct.	\$ 1,688.52
* * * *	
Milk, food, storage, shipping	\$ 890.40
Paid Mrs. Styles, cook	456.00
Paid Mrs. Rowell, cook	172.00
Paid A. Deering, sub. cook	4.00
Fuel, supplies, etc.	52.71
	<hr/>
Total checks written, 1960-1	\$ 1,575.11
Bal. in bank, June 30, 1961	113.41
	<hr/>
Total accounted for, 1960-1	\$ 1,688.52

SCHOOL EXPENSES, July 1, 1961 to Dec. 31, 1961

Katherine Dyer, office salary	\$ 20.00
Supt. D. B. Dyer, salary	293.37
Tuttle S. Co., supplies	1.65

Bank service charge	1.05	
Essex-Cal. District office	50.00	
A. Deering, school census	10.00	
<hr/>		
Total Cost of Administration		\$ 376.07
Charlotte Beattie, salary	\$1,671.36	
Helen Boswell, salary	1,523.76	
Sylvia Ball, substitute	138.00	
Ethel Bixby, music teacher	156.80	
Textbooks	207.97	
Teaching supplies	125.77	
Christmas program	5.00	
<hr/>		
Total Instructional Costs		3,828.66
Transportation, Wayne Judge		1,147.50
Carol Collins, cleaning	\$ 23.00	
Noila Ramsdell, janitor	160.00	
Cray Oil Co., fuel oil	662.46	
Guildhall Water System	100.00	
P. S. Co., electricity	159.63	
Janitor's supplies	122.43	
<hr/>		
Total Operation of Plant		1,227.52
Total Repairs & Maintenance		100.82
Social Security exp. on K. Dyer	\$ 0.60	
Langley's Insurance (glass)	58.86	
Impey Ins., liability	28.90	
<hr/>		
Total Fixed Charges		88.36
Debt Service, Interest Jan. 1, '62		450.00
High School Tuition, Lancaster		180.00
<hr/>		
Total Expense to Dec. 31, 1961		\$ 7,398.93

High School Students 1961-62

Groveton:

Class of 1964

J. Boswell

D. Hayes

S. Hodge

Class of 1965

W. Deering

T. Hall

H. Ridgwell

Lancaster: Janet Burnap, Class of 1962

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Guildhall School District

An examination of the statistical section of this report will show that at the opening of school last September there were 32 pupils enrolled in grades 1 - 8. That is four less than the number enrolled in September 1960. At the time this report is being written, January 20, 1962, the enrollment is 31. Present data indicate that the resident elementary school enrollment in September 1962 will be 27.

The number of Guildhall pupils attending high school is seven, the same as in September 1961, but three less than in September 1960.

During the year the school board has furnished ample quantities of the latest texts and instrumental materials. I am pleased to report that the school equipment and facilities are excellent.

The school plant has been kept in fine condition. During the summer the wood portions of the exterior of the building were painted, a section of the roof flashing repaired, and the heating system serviced.

Plans are being made to resume the topical fluoride program for all pupils in grades 2, 5 and 8, beginning with the 1962-63 school year. The program is being set up by four superintendents of the northeastern section of the state with the aim of having it continue from year to year. I am confident that all parents will welcome the return of this project.

Guildhall's share of state aid for the 1960-61 school year was \$7,530.87. If there are no changes in the present school enrollments the amount due Guildhall in December 1962 should be around \$7,300.

The recommended budget of \$23,050 for the school year, July 1, 1962 - June 30, 1963, is in line with increasing costs, especially in high school tuition. It might be of interest to note that present figures indicate a possibility of 14 Guildhall residents being enrolled in high schools next September.

At this time I wish to express appreciation for the cooperation of the Busy Beavers 4-H Club, parents, teachers, the Home Demonstration group, and the school nurse for their help during the past year.

DANIEL B. DYER

GUILDHALL SCHOOL DISTRICT

Enrollment Statistics — September 1961

Guildhall Elementary											
School	Grades		1	2	3	4	5	6	7	8	Total
			5	1	4	7	1	4	2	8	32

High School		Grades		9	10	11	12	Total
Lancaster H. S.							1	1
Groveton H. S.			3	3				6

Total elementary enrollment 1960-61 school year 36

Number transferred to other public schools 4

Hearing tests: 20 Vision: 23

Average Cost Per Pupil 1960-61 School Year

Elementary (without transportation)	\$375.44
Elementary (with transportation)	443.53
High School	390.48

High School Tuition Rate

	1961-62	1962-63
Groveton	\$436.00	\$457.00
Lancaster	360.00	375.00

SCHOOL BUDGET

	This Year	Next Year
Administration	\$ 825.70	\$ 825.00
Music teacher	391.00	392.00
Teachers	8,460.00	8,500.00
Sub. teachers	138.00	
Books, supplies	338.74	350.00
Health, medical	120.00	60.00
Transportation	2,210.00	2,210.00
Plant operation	1,692.52	1,760.00
Maintenance	150.82	200.00
Insurance, etc.	412.00	413.00
Hot lunch program	100.00	100.00
Bond payment	2,000.00	2,000.00
Interest	900.00	840.00
High school tuition	2,976.00	5,400.00
	\$20,714.78	

Estimated exp. next year	\$23,050.00
Estimated State Aid	7,300.00
	<hr/>
Est. cost to town, 1962-63	\$15,750.00
Less est. surplus, July 1, '62	1,924.00
	<hr/>
Needed from '62 approp.	\$13,826.00

SCHOOL EXPENSES

	Last Year	Last Fall	This Spring
Administration	\$ 859.58	\$ 376.07	\$ 449.63
Music teacher	378.00	156.80	234.20
Teachers	8,100.00	3,195.12	5,264.88
Sub. teachers	138.00	138.00	
Books, supplies	468.71	338.74	
Health, medical	3.72		120.00
Transportation	2,210.00	1,147.50	1,062.50
Plant operation	1,609.49	1,227.52	465.00
Maintenance	116.40	100.82	50.00
Insurance, etc.	411.96	88.36	323.64
Hot lunch program	100.00		100.00
Bond payment	2,000.00		2,000.00
Interest	960.00	450.00	450.00
High school	3,553.43	180.00	2,796.00
	<hr/>	<hr/>	<hr/>
	\$20,909.29	\$ 7,398.93	\$13,315.85

Auditors' Report

We have examined the accounts of the Town Treasurer, School Directors, Water Commissioners and all other town officials, and find the receipts and payments shown in our enclosed summaries, correctly cast and properly vouched, to the best of our knowledge.

DOROTHY HAYES
ALSTON HAYES
GERTRUDE PEASLEE
Auditors

Guildhall, Vt.
Jan. 16, 1962

Vital Statistics

Births

1961

- Mar. 7 To Robert L. & Mariellyn H. Chase
Anthony Pierson Chase
Mar. 24 To Wayne C. & Marie S. Judge
Wesley Bennett Judge
Apr. 26 To Lyle L. & Madeline S. McLain
Melanie Lynn McLain
June 26 To David A. & Kay S. Littlehale
Kevin Allen Littlehale

Deaths

1961

- Jan. 28 Ethel M. Pendrigh
Jan. 30 Mildred C. Judge
Feb. 18 Forrest F. Sullivan
Mar. 15 Cleon A. McAllister
Mar. 26 Leversa J. Wentworth
May 2 Walter H. Booth
Nov. 16 Norman D. Hunter

Burials

1961

- Ethel M. Pendrigh
Leversa J. Wentworth
Walter H. Booth
Norman D. Hunter

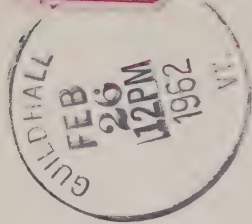
Marriages

1961

- June 10 Karl E. Fuller & Sandra F. McLain
July 3 Wayne E. Graham & Gail L. Bacon
Oct. 21 Robert L. Mailhot & Raymonde M. Boudrais

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PELIX & FLORENCE BUREAU
TOWN

Annual Report

OF THE TOWN OFFICERS OF THE TOWN OF

Guildhall, Vt.

For the Year Ending December 31

1962

INCLUDING GUILDHALL SCHOOL REPORT

Annual Report

OF THE TOWN OFFICERS OF THE TOWN OF

Guildhall, Vt.

For the Year Ending December 31

1962

INCLUDING GUILDHALL SCHOOL REPORT

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Warning

Annual Town Meeting and Town School District Meeting, March 5th, A. D., 1963

The Citizens of Guildhall, Vermont, who are legal voters in the Annual Town and Town School District meeting, are hereby warned and notified to meet at the "Guild-Hall" in said town on Tuesday, March 5th, 1963 at 10:00 o'clock in the forenoon to transact the following business, VIZ:

1. To hear and dispose of the reports of the various Town Officers.
2. To elect all Town Officers as provided by law. (Title 24, V.S.A. Ch. 31, Sec. 711 and Title 24, Sec. 715 in re; Road Commissioner) One Water Commissioner, 3 year term.

TOWN SCHOOL DISTRICT MEETING

- 1A. To elect one School Director for a term of 3 years.
- 2A. To appropriate money for the support of schools for the year ending June 30, 1964.

GENERAL TAX ARTICLE

3. To see what sums of money the town will vote to pay for current expenses and appropriations, VIZ: General Fund—Town Roads—Resurfacing—State Aid Maintenance—State Aid Roads—State Highway System—Chloride & Bushes—Winter Roads—Poor—Cemeteries—Library—Interest—Street Lights.

4. Will the town vote to collect its 1963 taxes up to and including October 15th, 1963 by the Town Treasurer and allow a 4% discount on such paid taxes?

5. Will the Town authorize its Auditors to publish in the 1963 Town Report, a list of delinquent taxpayers together with the year and amount of such unpaid taxes?

6. Will the Town authorize its Selectmen to incur debts for temporary loans in anticipation of taxes for the year ensuing?

7. Will the Town authorize its Selectmen to acquire by gift or purchase, land for a Municipal Forest, to promote reforestation, water conservation and good forestry practices?

8. Will the Town appropriate 2% of its 1962 Grand List, (\$73.48) for the support of the Northeastern Vermont Development Association?

9. To see if the Town will authorize its Selectmen to prepare regulations to accomplish Zoning.

10. Will the Town authorize the Selectmen to contribute the sum of \$100.00 for the purpose of participating in the defense of the suit challenging the right of each Town to elect one Representative to the House of Representatives, instituted in the United States District Court for the District of Vermont, such fund to be administered by the Committee to Defend the Vermont Constitution?

11. Will the Town vote an appropriation to the Beatrice Weeks Memorial Hospital, Lancaster, N.H.? If so, how much?

12. BY BALLOT—Shall licenses for the sale of malt and vinous beverages, be granted in this Town?
Shall spirituous liquors be sold in this Town?

Given under our hands, this 18th day of February, A. D., 1963.

BERT H. PEASLEE
JOHN A. BOSWELL
HARRY S. DAVIS
Selectmen, Town of Guildhall, Vermont

Town Officers – 1962

		(Term expires)
Moderator	N. W. Beattie	Mch. 1963
Town Clerk	K. E. Hayes	Mch. 1963
Town Treasurer	K. E. Hayes	Mch. 1963
Selectmen	Bert H. Peaslee	Mch. 1963
	John A. Boswell	Mch. 1964
	Harry S. Davis	Mch. 1965
Road Commissioner	Selectmen	Mch. 1963
Overseer of Poor	Merritt Holcomb	Mch. 1963
Listers	Raymond Hodge	Mch. 1963
	Gertrude F. Peaslee	Mch. 1964
	Chester McLain	Mch. 1965
Auditors	* Dorothy Streeter	Mch. 1963
	* Hilda Pendrigh	Mch. 1963
	Gertrude F. Peaslee	Mch. 1965
First Constable	Merritt Holcomb	Mch. 1963
Second Constable	John A. Boswell	Mch. 1963
Tax Collector	Merritt Holcomb	Mch. 1963
Town Grand Juror	Albert McAllister	Mch. 1963
Trustee, Public Money	K. E. Hayes	Mch. 1963
Cemetery Commissioners	Earle D. Clark	Mch. 1963
	R. E. Wentworth	Mch. 1964
	Albert McAllister	Mch. 1965
School Directors	Agnes Deering	Mch. 1963
	Edith R. Hodge	Mch. 1964
	Garnet Ridgwell	Mch. 1965
Town Agent	N. W. Beattie	Mch. 1963
Water Commissioners	Willard Vaughan	Mch. 1963
	Raymond Hodge	Mch. 1964
	Earle D. Clark	Mch. 1965
Health Officer	Edith R. Hodge	
	Tel. Guildhall 328-4456	
Town Fire Warden	John A. Boswell	
	Tel. Guildhall 328-4458	

* Appointed by Selectmen.

Report of Budget Committee

	Appropriations 1962	Expenses 1962	Suggestions 1963
General Fund	\$ 1,600.00	\$ 2,202.00	\$ 1,600.00
Town Roads	827.00	586.97	600.00
Resurfacing, SA	101.25	99.48	101.25
Maint., St. Aid Rd.	324.00	334.40	324.00
St. Hgwy. Sy. Tax	730.00	726.52	730.00
Const., SA Road	1,000.00	1,003.18	
Chloride	125.00	126.30	125.00
Winter Roads	800.00	392.13	800.00
Poor	250.00	1,197.01	350.00
Cemeteries	300.00	300.00	300.00
Library Maint.	200.00	200.00	200.00
Interest	332.16	332.16	332.16
Street Lights	407.04	407.04	407.04
N. E. Vt. Dev.	36.32	36.32	
Weeks M. Hospital	100.00	100.00	
Schools	13,800.00	13,800.00	13,800.00
Higher Learning	160.00		
	<hr/> \$21,092.77	<hr/> \$21,843.51	

(Winter Roads Expense includes Town Truck Exp.)

The following Town Highways or parts thereof in the Town were discontinued and the same altered and established as TRAILS, pursuant to the Title 19, Chapter 7 of the Vermont Statutes Annotated:

Part of T. H. No. 7, beginning at the residence of Mrs. Leora Meacham, extending southwesterly approximately 1.5 M. to Jct. T. H. No. 7 & 8 (Hardy Farm, so-called).

Part of T. H. No. 8, beginning at the Jct. of T. H. No. 8-9-10 (4 Corners so-called), extending to the terminus of T. H. No. 8. (0.56 M.) (Haney Farm, so-called).

Part of T. H. No. 10, beginning at the Jct. T. H. No. 8-9-10, (4 Corners, so-called) extending 2 M. to the point where T. H. No. 10 crosses Lot No. 16 & 17, 5th Range. ("Joe" Rich Hill Rd.)

T. H. No. 11 for the entire length. (1.7 M.) Commencing at the Jct. of T. H. No. 8 & No. 11, extending southwesterly to the Jct. of T. H. No. 10 and No. 11. (McGoldrick Rd., so-called).

Qualifications of Voters

V. S. A. Chapter 31 Title 24 Number 701

A male or female citizen, twenty-one years of age, who has taken the freeman's oath and whose list, including poll, is taken in a town at the annual assessment preceding a town meeting, and whose poll and old age assistance taxes due such town, were paid prior to January 1 preceding such town meeting, or who has attained the age of twenty-one years subsequent to the last annual assessment and resided in the town since April 1 preceding, or who is exempt from taxation for any cause, shall be a voter in town meeting while residing in such town, provided, however, that the assessment of a special poll tax shall not affect the qualification for voting. Such citizen, if a resident of an incorporated village within such town, shall not vote in town meeting for town road commissioner unless at least fifteen per cent of the last highway tax of such incorporated village has been paid to the town treasurer to be expended upon the highways of the town outside of such incorporated village. A person qualified to vote in town meeting under the provisions of this section shall be qualified to vote in all other municipal meetings.

* * * * *

V. S. A. Chapter 3, Title 17, Number 67 (in part)

"A person who has qualified to vote at a general election in a town or city in this state and has removed permanently to another state shall retain his right to vote for electors for president and vice-president of the United States, and NOT OTHERWISE, in the town or city from which he has removed for a period of fifteen months after such removal * * * * * provided that prior to his departure he files with his town or city clerk a written declaration of his intention * * * * *".

Taxes Raised – And Spent

Grand List (1%) \$3,674.35 - Rate \$6.00

* * * * *

Taxes Raised:

Real estate tax	\$19,864.20
Personal property tax	1,521.90
Polls, 110	660.00

	\$22,046.10
Old age assistance taxes	550.00

\$22,596.10

* * * * *

Accounted For as Follows:

Town taxes coll. by Treas.	\$21,229.50
Less discounts allowed, 4%	849.02

Carried to Treas. Receipts	\$20,380.48
Uncollected, to M. Holcomb, Coll.	816.60

O. A. A. taxes, by Treas.	\$490.00
---------------------------	----------

O. A. A. taxes, to M. H.	60.00
--------------------------	-------

\$550.00

O. A. A. taxes, pd. state	495.00
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Available to town if collected	55.00
--------------------------------	-------

Total from 1962 tax	\$21,252.08
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* * * * *

Spent on 1962 approp.	\$21,843.51
-----------------------	-------------

Taxes outlawed (1947 & 1952)	91.60
------------------------------	-------

\$21,935.11

From 1962 taxes, above	21,252.08
------------------------	-----------

1962 deficit	\$ 683.03
--------------	--------------

(decrease in net worth)

Financial Statement

Town Treasurer — December 31, 1962

Assets	
Cash in bank	\$23,940.55
Delinquent taxes	2,355.95
Total Assets of Treasurer	<u>\$26,296.50</u>

Liabilities	
Long School Fund note @ 3%	\$ 3,772.24
Crawford Library Fund note @ 3%	2,000.00
Crawford Cemetery Fund note @ 3%	1,000.00
Congregational Church Society note @ 3%	4,300.00
Long-term notes payable	<u>\$11,072.24</u>
School funds held by Treas., Dec. 31, '62	14,592.52
Total liabilities of treasurer	<u>\$25,664.76</u>
Net worth of above funds	631.74
	<u>\$26,296.50</u>

Net Worth of Town Funds

	Dec. 31, '60	Dec. 31, '61	Dec. 31, '62
Notes payable	\$11,072.24	\$11,072.24	\$11,072.24
Due school fund	12,594.12	13,978.53	14,592.52
Above liabilities	<u>\$23,666.36</u>	<u>\$25,050.77</u>	<u>\$25,664.76</u>
Net worth	731.11	1,314.77	631.74
Total assets	<u>\$24,397.47</u>	<u>\$26,365.54</u>	<u>\$26,296.50</u>
	* * *		
Net worth, Dec. 31, 1961		\$ 1,314.77	
Decrease in net worth, 1962		683.03	
Net worth, Dec. 31, 1962		<u>\$ 631.74</u>	

Report of Town Treasurer

Cash in bank, Jan. 1, 1962	\$24,351.99
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RECEIPTS:

1962 taxes by treasurer	20,380.48
O.A.A. taxes by treasurer	490.00
Del. taxes by collector	442.60
Warrants, interest on same	14.18
K. Hayes, 1962 dog licenses, 31	62.25
M. H., del. dog licenses, 2	3.50
Cash for 1961 picture enlargement	1.00
For use of schools, to June 30	354.89
For use of schools, since July 1	7,459.10
Guild-Hall rentals	80.00
State of Vt., 1961-62 TH Winter	300.00
State of Vt., 1961-62 SA Winter	370.01
From Town of Maidstone, snow plowing	99.00
From Town of Granby, snow plowing	393.75
Peaslee's, gravel from state pit	17.50
State of Vt., 1962 TH 251	3,953.78
State of Vt., 1962 SA 652, Resurf.	198.96
State of Vt., 1962 SA 672, Const.	3,421.20

Total available for treasurer	\$62,394.19
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DISBURSEMENTS:

Old age assistance taxes to state	\$ 495.00
Selectmen's orders, General Fund	2,362.93
R. C. orders, Town Summer Road	604.47
R. C. orders, TH 251	3,953.78
R. C. orders, SA 652, Resurf.	298.44
R. C. order, Maint. St. Aid Rd.	334.40
State Highway System tax	726.52
R. C. order, chloride	126.30
R. C. orders, SA 672, Constr.	4,424.38
R. C. orders, Town Truck	476.26
R. C. orders, Winter Roads	1,078.63
O. of Poor and Selectmen re: Poor	1,197.01
Approp. to Cemetery Commissioners	300.00
Approp. for Library Maintenance	200.00
Interest	332.16
Street lights	407.04
N. E. Vt. Dev.	36.32

Weeks Memorial Hospital	100.00
School Directors' orders	21,000.00

Total disbursements by Treas.	\$38,453.64
Cash in bank, Dec. 31, 1962	23,940.55

Total accounted for by Treas.	\$62,394.19
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Town Treasurer's Account with School Directors

Funds held for schools, Jan. 1, 1962	\$13,978.53
Received for schools to June 30	354.89
Received for schools since July 1	7,459.10
Appropriation, 1962	13,800.00

Total for schools	\$35,592.52
Orders paid to school directors	21,000.00

Funds held for schools, Dec. 31, 1962	\$14,592.52
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Inventory of Town Property

1958 Shaw Walker No. 2056 safe.
 1 old safe and 1 Remington Rand 1941 safe.
 1948 FWD truck with plow, wing and chains,
 and tarpaulin.
 (Truck Model HR-114165. Waukesha Motor No.
 6M2A-74082.)
 1946 road machine, and old sander.
 2 Indian pumps stored at Peaslee Farm.
 6 Indian pumps stored at Boswell's.
 6 fire rakes and old fire axes, at Boswell's.
 Shovels for road and fire work at Boswell's or Par-
 ker's.
 Long handled shovel (1962).

Report of Tax Collector

Year	Tax Uncollected Jan. 1, '62	Tax Outlawed	Collected		Tax Uncollected Dec. 31, '62
			Tax	W. & I.	
1947	\$ 42.00	\$ 42.00			
1948	49.00				\$ 49.00
1949	56.00				56.00
1950	56.00				56.00
1952	57.60	49.60			8.00
1953	87.00				87.00
1954	150.51				150.51
1955	61.40				61.40
1956	135.00				135.00
1957	125.00				125.00
1958	196.04		\$ 21.00	\$ 2.84	175.04
1959	191.75		8.25	1.13	183.50
1960	261.65		29.95	2.25	231.70
1961	544.60		204.00	6.01	340.60
From Treasurer:					
1962	876.60		179.40	1.95	697.20
			\$91.60	\$442.60	\$14.18
					\$2,355.95

(Note: Above total includes delinquent taxes on Hanks real estate, taken over by town at tax sale in 1962 and not yet redeemed by the owner nor cleared off the Tax Collector's books.)

General Fund by Selectmen

1961 Christmas tree lights	\$ 20.99
Bulbs for 1962 tree	7.00
G. Peaslee, auditing	40.00
G. F. P. pd. Cal. for cover picture	1.00
Dorothy Hayes, auditing	17.00
Alston Hayes, auditing	17.00
Essex County, tax	181.63
Tuttle S. Co., office supplies	16.58
Coos Co. Democrat, re: check lists	13.13
Coos County Democrat, town reports	200.00
Essex Co. Herald, envelopes	12.28
Essex Co. Herald, ballots	48.06
L. N. Bank, check book	5.28
E. H. Holmes, town officers' bonds	38.90
G. F. Peaslee, listing	35.00
G. F. Peaslee, postage	1.68
J. L. Marotti, office supplies	51.40
Vt. Inst. Ind., office supplies	8.08
Stinehour Press, tax bills	6.00
Vt. Extension Service, assessment	116.16
Raymond Hodge, listing	25.00
John Boswell, selectman	35.00
Bert Peaslee, selectman	50.00
Harry Davis, selectman	35.00
K. E. Hayes, salary, clerk & treas.	125.00
K. E. Hayes, postage	27.77
K. E. Hayes, 1% of taxes collected	208.70
E. R. Hodge, R. N., water samples	5.00
M. Holcomb, salary, O. of Poor	15.00
John Boswell, civil board	10.00
G. W. Hubbard, civil board	12.00
S. M. Hall, civil board	10.00
Bert Peaslee, civil board	8.00
Harry Davis, c. bd., elections	30.00
F. E. Styles, c. bd., ballot clerk	37.00
K. E. Hayes, c. b., clerk	17.00
N. W. Beattie, moderator	5.00
R. E. Wentworth, civil board	4.00
Dorothy Streeter, ballot clerk	20.00
Glen E. Stevens, ballot clerk	20.00
Mary E. Hayes, asst. town clerk	20.00
Herbert Hubbard, janitor at hall	52.00
P. S. Co., lights at hall	29.23

Stevens Ins. Co., on hall	61.51
Stevens Ins. Co., liability at hall	50.00
M. Holcomb, on heating repairs, hall	32.20
Stevens Store, miscell. supplies, hall	5.20
J. Emery, cooking gas, hall	13.25
Peaslee's, mowing grass, hall	5.50
Water rent for Guild-Hall	20.00
Thomas Hall, mowing grass	22.50
F. Smith Corp., push-broom for hall	5.95
J. Boswell, repairs on road machine	2.00
G. Parker, tire, tube, road machine	11.00
F. Smith Corp., long-handled shovel, roads	2.65
L. Fire Precinct, Judge fire	243.25
Medical examiner, C. N. Potter death	16.00
Coos Co. Democrat, advs. re: Hanks sale	13.81
A. L. Graves, services re: Hanks sale	53.87
A. L. Graves, re: highways to trails	123.57
K. E. Hayes, expenses re: trails	42.80

Total orders pd. by Treasurer	\$2,362.93
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Rec'd hall rentals, gross	\$80.00
Int. & W. on del. taxes	14.18
1962 dog licenses	62.25
Del. dog licenses	3.50
For 1961 picture enlargement	1.00

Credits to General Fund	160.93
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Cost to Town, General Fund	\$2,202.00
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Appropriated: \$1,600.00

ROADS

Town Funds on Summer Roads

Goldwin Parker, truck	\$ 245.00
Goldwin Parker, labor	120.63
Roscoe Call, loader and labor	25.75
Howard Allen, labor	10.63
William Allen, labor	7.50
Hazen Rowden, labor	28.75
State of Vt., labor	20.95
Crawford's,	24.00
Harry Davis, labor and tractor	16.25
Roger Morse, gravel	4.80
Lyle McLain, labor	6.25
James Mosher	27.00

Reginald Howland, labor	21.25
Colby, planks for No. Rd. bridge	20.48
Merrimack F. Ex., nails	2.55
Beecher, mowing machine sections	3.08
H. Stuckland, pipe	18.60
G. Parker, cutting pipe	1.00

Total orders pd. by Treas.	\$ 604.47
Peaslee's pd. for gravel from state	17.50

Cost to town	\$ 586.97
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Appropriated: \$827.00

Town Highways, Applic. 251

Goldwin Parker, use of truck	\$ 720.00
Goldwin Parker, labor	311.25
James Mosher, truck and labor	385.50
Peaslee's, labor and equipment	352.51
Crawford's, labor and equipment	626.00
Howard Allen, labor	70.00
William Howland, labor	33.75
Reginald Howland, labor	156.88
Hazen Rowden, labor	20.00
State of Vt., labor	6.89
State of Vt., gravel	1,271.00

Total orders pd. by Treas.	\$3,953.78
Repaid by State, TH 251	3,953.78

State Aid Road, Applic. 652, Resurfacing

State of Vt., crusher run gravel	\$ 162.00
Goldwin Parker, use of truck	42.00
Goldwin Parker, labor	17.50
Reginald Howland, labor	22.50
State of Vt., labor and trucks	54.44

Total orders pd. by Treas.	\$ 298.44
State pd., Applic. 652	198.96
Cost to town	\$ 99.48
Appropriation: \$101.25	

Summer Maintenance, State Aid Road

Pd. State, summer patrol, Granby Rd.	\$ 334.40
Appropriation: \$324.00	

Chloride

J. F. O'Shea, calcium chloride \$ 126.30
Appropriation: \$125.00

State Aid Road Constr., Applic. SA 672

State of Vt., crusher run & stone	\$ 675.00
State of Vt., crusher run	324.00
State of Vt., 35 gal. pave bond	44.80
Highway Products, Inc., asphalt	695.44
Highway Products, Inc., asphalt	547.27
Crawford's, cedar posts	2.00
G. Parker, truck	27.00
G. Parker, labor	11.25
Reginald Howland, labor	16.25
State of Vt., labor and equipment	823.53
State of Vt., use of spreader box	2.00
G. Parker, truck	135.00
G. Parker, labor	60.00
Hazen Rowden, labor	12.50
Crawford's, tractor	36.00
G. Parker, truck	27.00
G. Parker, labor	11.25
State of Vt., labor and truck	144.92
State of Vt., use of power broom	7.00
State of Vt., labor and equipment	397.12
State of Vt., use of spreader, etc.	20.00
State of Vt., labor and equipment	191.30
G. Parker, truck	135.00
G. Parker, labor	56.25
Howard Allen, labor	22.50
Total orders pd. by Treas.	\$4,424.38
State repaid SA 672	3,421.20

Cost to town	\$1,003.18
Appropriated: \$1,000.00	

WINTER ROADS

G. E. Stevens, bal. on 1961 labor	\$ 2.50
Goldwin Parker, labor	193.13
Goldwin Parker, use of truck	79.00
Hazen Rowden, labor	46.26
John Boswell, labor	66.26
Lyle McLain, labor	8.75
Howard Allen, labor	35.64
William Allen, labor	2.50

Peaslee's, plowing out sand pit	25.00
Peaslee's, plowing at hall, common, dump	58.00
Town of Lunenburg, plowing Lamotte Rd.	24.15
O. H. Crawford, loader on sand	14.00

Total expense to July, 1962	\$ 555.19
Goldwin Parker, labor	78.75
G. Parker, use of truck	135.00
Howard Allen, labor	12.50
Hazen Rowden, labor	18.13
Earl Burnap, labor	35.00
Lyle McLain, labor	42.50
John Boswell, labor	2.50
Crawford's, tractor	8.00
Peaslee's, tractor, loader	54.00
Peaslee's, labor	20.00
G. Parker, gravel	15.00
Merrimack F. Ex., salt	102.06

Total orders pd. by Treas.	\$1,078.63
Carried to summary, below	

TOWN TRUCK

Maintenance and Operating Expense

Beecher Equip., miscell. repairs	\$ 19.59
Jack's Service Station, parts, etc.	5.30
Frank Smith Corp., bolts, etc.	7.15
Goldberg's, oil filters	4.48
M. Martin, antifreeze, oil, lube	56.61
Cray Oil Co., gasoline	130.40
Motor Vehicle Dept., registration	10.00
Peaslee's, prestone	3.70
Nationwide Insurance, for year	84.00
Nadeau Bros., repairs, dry gas	21.42
Goldberg's, tire chains, plugs	66.45
Goldberg's, dry gas, filter, etc.	9.50
E. States, (M. Martin), oil	7.20
W. W. Whitney, welding	4.00
F. Smith Corp., paint for snow plow	6.88
F. Smith Corp., white paint, plow	3.78
G. Parker, labor on truck repairs	25.80
G. Parker, trip after repair parts	10.00

Total orders pd. by Treas.	\$ 476.26
Carried to summary, below	

Winter Roads and Town Truck, Summary

Orders pd. on Winter Roads, above	\$1,078.63
Orders pd., Truck Maint., above	476.26
	<hr/>
Total pd. by Treas.	\$1,554.89
State pd., 1961-62 TH-W228	\$300.00
State pd., 1961-62 SA-W251	370.01
Town of Maidstone paid	99.00
Town of Granby paid	393.75
	<hr/>
Total credits on Winter Roads	1,162.76
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Cost to town, Winter Roads & Truck	\$ 392.13

Report of Overseer of Poor

Paid Vt. Dept. Social Welfare, above	\$ 635.36
Pd. for drugs, vitamin prescriptions	30.62
Pd. for groceries	17.96
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Total orders by Overseer of Poor	\$ 683.94
Orders by Selectmen:	
A. L. Graves, services	\$261.00
A. L. Graves, expenses	50.07
N. W. Beattie, per diem	15.00
K. Hayes, per diem, exp.	37.00
Paid Town of Thetford	150.00
Cost of lawsuit re:	
M. Hoyt settlement	
	<hr/>
	513.07
	<hr/>
	\$1,197.01

Library Maintenance

Lena W. Hall, Treasurer

Balance in bank, Jan. 1, 1962	\$ 89.20
Rec'd from Maidstone, 1961 approp.	25.00
Town of Guildhall, 1962 approp.	200.00
Benton Lodge, half of ins. on building	41.25
Benton Lodge, half cost of '61 painting	241.83
	<hr/>
Total available	\$ 597.28

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Ryan's Fuel Service, oil	\$ 101.38
Benton Lodge, half light bill from March, 1960 to March, 1962	58.08
Herbert Hubbard, cleaning up lawn	20.50
Thomas Hall, mowing lawn	20.25
Stevens Insurance Co., policy	97.34
Beaton & Sons, furnace repairs	41.29
Herbert Hubbard, janitor for year	25.00
Mrs. Doris Grout, librarian	100.00
	<hr/>
Total expenses paid in 1962	\$ 463.84
Cash in bank, Dec. 31, 1962	133.44
	<hr/>
Total accounted for	\$ 597.28

Report of Vermont Department of Social Welfare

During April, 1962, there were four recipients of Old Age Assistance residing in the community. Direct money payments to these persons were financed entirely out of state-federal funds.

In the Department of Social Welfare's programs of assistance to the aged, blind and disabled, 30% of the costs of hospital and physician services, as well as the excess over \$75.00 per month in Nursing Home care, are assessed against the town of settlement of the recipients of such care. Participation charges incurred by Guildhall during the past year for each of these types of care were as follows:

Nursing Home care	\$230.40
Hospitalization Services	373.46
Physician Services	31.50
	<hr/>
	\$635.36

Interest

Long School Fund, to Feb. 1, 1962	\$ 113.16
Crawford Library Fund, to Mar. 1, 1962	60.00
Crawford Cemetery Fund, to Mar. 1, 1962	30.00
Cong. Church note, to Nov. 1, 1962	129.00
	<hr/>
	\$ 332.16
Appropriation: \$332.16	

Street Lights

Public Service Co. of N. H.	
12 months @ \$33.92	\$ 407.04
Appropriation: \$407.04	

Report of Trustees of Cemetery Funds

Earle Clark, Cemetery Commissioner

Crawford Cemetery Fund

Cash in bank, Book 5219, Jan. 2, 1962	\$ 99.26
Interest from town note	30.00
Bank interest, July 1, 1962	2.08

\$ 131.34

Carried to checking acct. 29.60

Balance, Dec. 31, 1962 \$ 101.74

Smart Cemetery Fund (Book 10400)

Cash in bank, Jan. 2, 1962	\$1,235.18
Bank interest, July 1, 1962	24.70

\$1,259.88

Carried to checking account 23.60

Balance, Dec. 31, 1962 \$1,236.28

Permanent Care Funds (Book 13131)

Cash in bank, Jan. 2, 1962	\$1,000.21
Bank interest, July 1, 1962	20.00

Balance, Dec. 31, 1962 \$1,020.21

Checking Account, Lancaster National Bank

Bal. in checking acct., Jan. 1, 1962	\$ 295.16
Town appropriation, from Treas.	300.00
From sale of lot, Sandra Fuller	25.00
From sale of lot, Alston Hayes	25.00
From sale of lot, Pauline Tetu	25.00
Sale of 2 lots, Oliver Gilcris	50.00
From Smart Fund, above	23.60
From Crawford Fund, above	29.60

Total available \$ 773.36

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Pd. Glen Hayes, for Crawford Fund	\$ 20.85
Pd. Paul Hayes, for Crawford Fund	8.75
Pd. Glen Hayes, for Smart Fund	16.85
Pd. Paul Hayes, for Smart Fund	6.75
Pd. Herbert Hubbard, mowing	167.00
Pd. H. Hubbard for spark plug	1.00
Frank Smith Corp., repairs	5.40

Harold Clifford, repairs	6.25
Peaslee's, mowing grass, tractor	5.00
Peaslee's, spraying bushes, pulling trees and cleaning up	66.00
Robert Wentworth, salary	15.00
Albert McAllister, salary	15.00
Earle Clark, salary	15.00
Bank service charge	0.55

Total expenses	\$ 349.40
Bal. in checking acct., Dec. 31, 1962	423.96

Total accounted for	\$ 773.36
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Summary
Trust Funds for Permanent Cemetery Care

	Principal	Accum. Interest
1940 Albert Hutchinson	\$150.00	\$ 76.73
1942 Augustus Drew	100.00	36.83
1946 Carrie Ritchie	200.00	80.05
1949 William Hubbard	100.00	25.87
1957 Fred Ford	200.00	32.96

	\$750.00	
1949 John Call (not in trust)	13.00	4.77
	\$763.00	\$257.21

Totals in Book 13131, as of Dec. 31, 1962.
(Interest earnings were approximated with slide-rule,
and expenses in past years deducted by G. F. P.)

Report of Crawford Library Fund

By Estella F. Hubbard

Cash in bank, Jan. 2, 1962	\$ 711.94
Refund, Clafin Agency	0.66
Bank interest to Jan. 2, 1963	27.06
Interest from town note	60.00

Total available	\$ 799.66
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Campbell & Hall, books	\$ 56.97
Clafin Agency, magazines	48.66
Vermont Life magazine	5.00
Cash in bank, Jan. 2, 1963	689.03

Total accounted for	\$ 799.66
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Delinquent Taxes, December 31, 1962

(See 1960 and 1961 Town Reports for taxes which are outlawed but not abated.)

Real Est. Pers. Prop. Poll O.A.A.

1948

McLain, Lyle	\$ 7.00
Ramsdell, C. & N.	42.00

1949

McLain, Lyle	8.00
Ramsdell, C. & N.	48.00

1950

McLain, Lyle	8.00
Ramsdell, C. & N.	48.00

1952

McLain, Lyle	8.00
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1953

Allen, Lucy		\$4.40	\$3.00
Allen, William		4.40	3.00
Bigelow, Harry (*)		4.40	3.00
Bigelow, Laura (*)		4.40	3.00
Hanks, Maurice	26.40	4.40	3.00
Hanks, Violet		4.40	3.00
Lamotte, Clement		4.40	3.00
McLain, Lyle	8.80		
(*) Paid in Lancaster			

1954

Allen, Lucy		4.45	3.00
Allen, William		4.45	3.00
Balch	—	\$73.65	
Brown, Clarence		4.45	3.00
Hanks, Maurice	26.70	4.01	4.45 3.00
Hanks, Violet		4.45	3.00
McLain, Lyle	8.90		

1955

Allen, Lucy		4.45	3.00
Allen, William		4.45	2.00
Hanks, Maurice	26.70		
Ledger, Stewart		4.45	3.00
McLain, Lyle	8.90		
Rowden, Hazen	4.45		

1956

Allen, Lucy		5.00	5.00
Allen, William		5.00	5.00
Booth, Lucille		5.00	5.00

	Real Est.	Pers. Prop.	Poll	O.A.A.
Hanks, Maurice	30.00			
McLain, Lyle	10.00			
Ramsdell, C. & N.	50.00			
Ramsdell, Theodore			5.00	5.00
Rowden, Hazen	5.00			
1957				
Allen, Lucy			5.00	5.00
Allen, William			5.00	5.00
Hanks, Maurice	30.00			
McLain, Lyle	10.00			
McLain, Madeline			5.00	5.00
Ramsdell, C. & N.	50.00			
Rowden, Hazen	5.00			
1958				
Allen, Lucy			5.50	5.00
Allen, William			5.50	5.00
Allen, Howard			5.50	5.00
Allen, Arleta			5.50	5.00
Allen, Merle C.			5.50	5.00
Allen, C. & E.		2.04		
Hanks, Maurice	33.00			
McLain, Lyle	11.00			
McLain, Madeline			5.50	5.00
Ramsdell, C. & N.	66.00			
1959				
Allen, Lucy			5.50	5.00
Allen, William			5.50	5.00
Beattie, Stanley			5.50	5.00
Brown, Clarence			5.50	5.00
Brown, Margaret			5.50	5.00
Hanks, Maurice	33.00			
McLain, Lyle	11.00		5.50	5.00
McLain, Madeline			5.50	5.00
Ramsdell, C. & N.	66.00			
1960				
Allen, Lucy			5.70	5.00
Allen, William			5.70	5.00
Brown, Clarence			5.70	5.00
Brown, Margaret			5.70	5.00
Hanks, Maurice	34.20			
Henningson, R.			5.70	5.00
LaBounty, Winston			5.70	5.00
LaBounty, Joan			5.70	5.00
Mason, Harley			5.70	5.00

	Real Est.	Pers. Prop.	Poll	O.A.A.
Mason, Joyce			5.70	5.00
McLain, Lyle	11.40		5.70	5.00
McLain, Madeline			5.70	5.00
Ramsdell, C. & N.	68.40			
1961				
Allen, Lucy			6.00	5.00
Allen, William			6.00	5.00
Boudoin, Blanche	36.00			
Bergeron, Maurice	18.00			
Brown, E. & L.	75.00			
Brown, Leona			6.00	5.00
Brown, Ronald			6.00	5.00
Hanks, Maurice	36.00			
LaBounty, Joan			6.00	5.00
LaBounty, Winston	—	3.60	6.00	5.00
McLain, Lyle	12.00		6.00	5.00
McLain, Madeline			6.00	5.00
Ramsdell, C. & N.	72.00			
1962				
Allen, Howard			6.00	5.00
Allen, Lucy			6.00	5.00
Allen, William			6.00	5.00
Bergeron, Maurice	18.00			
Brown, E. & L.	63.00			
Chase, Mary			6.00	5.00
Chase, Robert			6.00	5.00
Gilcris, Oliver	24.00		6.00	5.00
Gilcris, Gladys			6.00	5.00
Hubbard, G. A., Est.	108.00			
Ledger, Anne			6.00	5.00
Ledger, Francis			6.00	5.00
Leveille, R. & R.	48.00			
McLain, Lyle	12.00		6.00	5.00
McLain, Madeline			6.00	5.00
Morrow, Murray	—	7.20		
Northway, J. & P.	30.00			
Rowden, Hazen	6.00		6.00	5.00
Tyler, L. & I.	9.00			
Rowe, Howard	240.00			

(Note: The Hanks real estate, delinquent for 1953 thru 1961, was sold at tax collector's sale early in 1962, and bid in by the town, so not listed in 1962. The delinquent taxes on it are shown here until they are cleared off the Tax Collector's books after the year of grace has expired.)

Town of Guildhall Water System

Checking Account—Island Pond National Bank

Willard Vaughan, Water Commissioner

Cash in bank, Jan. 1, 1962 \$ 591.81

Receipts:

Howe, John, from Sept. 1 to Dec. 1, '61	10.00
McAllister, Gary, Sept. 1. to Dec. 1, '61	12.50
Stiles, F. O., trailer, Sept. to Dec., '61	10.00
1962 water rents, as listed below	1,586.98
C. Breault, for turning off and on	4.00
Mrs. Howe, Dec. 1, '62 to March, '63	10.00

Total available	\$2,225.29
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* * *

Disbursements:

Is. Pond N. Bank, May 1, 1962 interest	\$ 220.00
Is. Pond N. Bank, Nov. 1, 1962 interest	220.00
Oct. 31, pd. Nov. 2, '59 note (5395)	1,000.00
Mrs. Stevens, postage, bill heads	3.65
Peaslee's, plastic pipe used 1961	40.00
H. R. Prescott & Co., box, wrench	10.59
E. McVetty, labor at A. Hayes box	6.00
E. McVetty, labor shutting off Booth's	2.00

Total spent	\$1,502.24
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Cash in bank, Dec. 31, 1962	\$653.05	
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Cash on hand, Dec. 31, 1962	70.00	
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723.05

Total accounted for	\$2,225.29
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Collection of 1962 Water Rent

For 12 months, Dec. 1, 1961 to Dec. 1, 1962

Booth, Addie	\$ 60.00
Breault, Chester, May 7 to Dec. 1 only	23.33
Benton Lodge, Masonic rooms	10.00
Clark, Earle	40.00
Court house & jail, by State	80.00
County, jail house	20.00
County office building	40.00
Follansby, R. B., summer only	10.00
Hall, Harley S.	40.00

Hall, Stanley	40.00
Hayes, Alston, to Sept. 1 only	30.00
Hayes, Karl	40.00
Hodge, Mrs. John	40.00
Howe, John	40.00
Hubbard, Geo. W.	40.00
I edger, Frank	80.00
McVetty, Erwin	40.00
Littlehale, David, March 1 to Dec. 1	30.00
Littlehale, upstairs, April, May	7.50
Peaslee, Gertrude	100.00
Ramsdell, Clarence	40.00
Rowe, Mary, except April, May, June	30.00
Stiles, F. O., trailer	40.00
Stevens, Glen E.	40.00
Stevens, Mrs. Glenn W.	40.00
School, by School Directors	100.00
Styles, Frank	39.90
Town, for the Guild-Hall	20.00
Sullivan, Frank	40.00
Vaughan, Willard	40.00
Wentworth, Robert	40.00
R. Dingman, trailer, since Oct. 15	6.25
Hodge, Raymond	50.00
Peaslee, Bert	50.00
Ridgwell, Kenneth	50.00
McAllister, Gary	50.00
Deering, Agnes	50.00
Silver, Irving	50.00

Total carried to receipts, above	<u>\$1,586.98</u>
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Accounts Receivable — Past Due

Ramsdell, C., on account '55 to '58	\$ 40.00
Ramsdell, C., water rent 1959	9.17
Mills, Homer, water rent, 1959	9.17
Stiles, R., trailer, 1959	9.17
McDade, G., 1959 water rent	9.17
	<u>\$ 76.68</u>

Accounts Receivable — Current

Fuller, Karl, Sept. 1, '62 to Dec. 1, '62	\$ 12.50
McDade, G., 1960 installation	33.72
McDade, G., for 1961 & 1962 water	??
	<u>\$ 46.22</u>

Assets:

Cash on hand & in bank, Dec. 31, 1962	\$ 723.05
Accts. rec'ble, current	46.22

Total current assets	\$ 769.27
Net indebtedness, Dec. 31, 1962	9,230.73

Total liabilities, Dec. 31, 1962	\$10,000.00
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* * *

Nov. 1, 1959	Demand notes	\$8,000.00
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July 7, 1960	Demand notes	2,000.00
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Interest of 2% every six months will be due on these notes at Island Pond N. Bank on each May 1st and Nov. 1st, until they are paid from receipts of water rentals.

Net Worth of Town Water System

	Jan. 7, '61	Dec. 31, '61	Dec. 31, '62
Current assets	\$ 1,824.07	\$ 657.93	\$ 769.27
Net indebtedness	11,175.93	10,342.07	9,230.73
Liabilities	\$13,000.00	\$11,000.00	\$10,000.00

Summary

Cash from 1962 water rents	\$ 1,586.98
Credit F. Styles, old balance	0.10
C. Breault, turning off and on	4.00
Mrs. Howe, paid on 1962-63 in advance	10.00
Due from Karl Fuller, 1962	12.50

	\$ 1,613.58
Expenses and interest	502.24

Income used to decrease net indebtedness	\$ 1,111.34
(as shown above)	

REPORT OF TOWN SCHOOL DISTRICT

School Assets

Cash in checking acct., Dec. 31, 1962	\$ 1,318.53
Funds with Treas., Dec. 31, 1962	14,592.52
Long Fund int. due Feb., 1963	113.16
	<hr/>
Available this spring	\$16,024.21
Estimated expenses this spring	14,610.00
	<hr/>
Estimated surplus, June 30, 1963	\$ 1,414.21

Merchants National Bank, St. Johnsbury, Vt.

Twenty-eight more 20-yr. serial bonds, with interest @ 3%, interest payable semi-annually. Two bonds (\$2,000.00) payable each year on July 1st. Interest payments decrease as bonds are taken up.

Report of School Directors' Bank Account

Net cash in check acct., Jan. 1, 1962	\$ 1,148.18
Received from Treas., by orders	21,000.00
	<hr/>
Total receipts	\$22,148.18
Spent to June 30, 1962	\$13,347.99
Spent July to Dec.	7,481.66
	<hr/>
	20,829.65
	<hr/>
Cash in check acct., Dec. 31, 1962	\$ 1,318.53

Leased Land Rent Paid to Town Treasurer

Rec'd Jan. 1, '62 to June 30, '62:	
F. Hall et al, to March 1, '62	\$ 3.00
F. & R. Merrill, to March 1, '62	3.00
C. Lewis, to March 1, '62	2.50
	<hr/>
	\$ 8.50

* * * *

Rec'd July 1, '62 to Dec. 31, '62:	
I. P. Co. to March 1, 1963	\$ 3.00
F. Breault, to May 1, 1962	6.75
H. Pendrigh, to Dec. 1, 1962	0.62

Brown Co., to Dec. 1, 1963	2.00
I. & G. Silver, to Dec. 1, 1962	10.00
	<hr/>
\$	22.37

**Receipts by Town Treasurer
for School District**

Rec'd by Treas., Jan. 1, '62 to June 30:	
Leased land rent, above	\$ 8.50
From children for record player	35.50
Long Fund interest	113.16
For science books, N. D. E. Act	17.75
Town of Maidstone, tuition	144.48
Town of Maidstone, transportation	27.50
For math materials, State of Vt.	8.00
	<hr/>
\$	354.89

* * * *

Rec'd by Treas., July 1, '62 to Dec. 31, '62:	
Leased land rent, above	\$ 22.37
Federal reimbursement on TV set	120.00
State Aid	7,241.73
Sale of used storage tank	75.00
	<hr/>
\$	7,459.10

School Funds — Summary

School surplus, July 1, 1961	\$ 1,390.40
1961 appropriation	13,500.00
Rec'd by Treas., July to Dec., 1961	7,635.24
Rec'd by Treas., Jan. to June, 1962	354.89
	<hr/>
Available for 1961-62	\$22,880.53
School expenses, 1961-62	20,746.92
	<hr/>
School surplus, June 30, 1962	\$ 2,133.61
1962 appropriation	13,800.00
Rec'd by Treas., July to Dec., 1962	7,459.10
	<hr/>
Available for 1962-63	\$23,392.71
Expenses, July to Dec., 1962	7,481.66
	<hr/>
Total available on Dec. 31, 1962	\$15,911.05

SCHOOL EXPENSES, July 1, 1961 to June 30, 1962

Agnes Deering, director	\$ 75.00
Edith Hodge, director	25.00
Garnet Ridgwell, director	25.00
Catherine Dyer, office salary	40.00
Supt. D. B. Dyer, salary	587.37
Agnes Deering, toll calls	4.02
Directors at meeting	11.00
Postage, office supplies, etc.	8.66
Essex-Cal. District office	50.00
A. Deering, school census	10.00
(Total Cost of Administration—\$836.05)	
Charlotte Beattie, salary	3,771.41
Helen Boswell, salary	4,000.00
Sylvia Ball, substitute	138.00
Ethelyn Paige, substitute	356.50
Ethel Bixby, music teacher	392.00
Textbooks	207.97
Library, books	36.76
Teaching supplies	153.25
Christmas program	5.00
(Total Instructional Costs—\$9,060.89)	
Dr. Cleasby, 1960-61 exams	56.00
Dr. Cleasby, 1961-62 exams	56.00
First aid supplies	0.43
(Total Health Services—\$112.43)	
Wayne Judge, transportation	2,210.00
W. Judge, for Maidstone pupils	27.50
(Total for Transportation—\$2,237.50)	
Carol Collins, cleaning	23.00
Noila Ramsdell, janitor	410.00
Cray Oil Co., fuel oil	662.46
Guildhall Water System	100.00
P. S. Co., electricity	341.28
Janitors' supplies	156.41
(Total Operation of Plant—\$1,693.15)	
Repairs to bldgs. & equipment	157.82
Peaslee's, snow removal	42.00
(Total Repairs & Maintenance—\$199.82)	
Social Security exp. on C. Dyer	1.24
Langley's Insurance, glass	58.86
Langley's Insurance	318.00
Impey Ins., liability	28.90
(Total Fixed Charges—\$407.00)	

Guildhall School Lunch Program	100.00
(Total Food Services—\$100.00)	
M. N. Bank, July, '62, Bonds 11 & 12	2,000.00
M. N. Bank, Jan. 1, '62 interest	450.00
M. N. Bank, July 1, '62 interest	450.00
(Total Debt Service—\$2,900.00)	
High school tuition, Lancaster	360.00
High school tuition, Groveton	2,795.08
(Total High School Expense—\$3,155.08)	
New record player	45.00
(Total Capital Outlay—\$45.00)	
Total Expenses for School Year	\$20,746.92

School Lunch Program, 1961-62

Payments from children, lunches	\$ 835.50
Payments from adults, lunches	111.61
Payments from children, milk	7.64
From School Directors' budget	100.00
From 4-H Club, '61 Old Home Day	512.00
Cash donations from others	161.33
Rec'd from State, June 29, 1961	57.08
Rec'd from Vt. Milk Program, 1961	7.47
Reimbursement, Oct., 1961	15.51
Dec., 1961, Food Lunch Program, state	28.26
Rec'd from State, 1962	195.92
Total receipts, 1961-2 school year	\$ 2,032.32
Less check books purchased at bank	8.00
Total deposited, People N. Bank	\$ 2,024.32
Bal. in bank, July 1, 1961	113.41
Total on checking acct.	\$ 2,137.73
* * * *	
Milk, food, storage, shipping	\$ 915.01
Paid Mrs. Styles, cook	850.00
Paid Mrs. Rowell, cook	95.00
Fuel, supplies, etc.	50.56
Sunbeam Mix-master, Ser. 12W	44.95
Total checks written, 1961-2	\$ 1,955.52
Bal. in bank, Aug. 10, 1962	182.21
Total accounted for, 1961-62	\$ 2,137.73

SCHOOL EXPENSES, July 1, 1962 to Dec. 31, 1962

Catherine Dyer, office salary	\$ 34.50	
Supt. D. B. Dyer, salary	313.50	
Agnes Deering, census	10.00	
Office supplies	3.10	
Essex-Cal. District office	54.95	
Supt. Dyer, expenses	29.52	
Vt. Education Assoc.	3.00	
Total Cost of Administration		\$ 448.57
Charlotte Beattie, salary	\$1,800.00	
Helen Boswell, salary	1,600.00	
Helen Carr, substitute	23.00	
Textbooks	38.96	
Library books	49.98	
Teaching supplies	267.75	
Total Cost of Instruction		3,779.69
Health Exams, Dr. Falkenham		36.00
Transportation, Wayne Judge		1,147.50
Noila Ramsdell, janitor	\$ 160.00	
Cray Oil Co., fuel oil	570.71	
Guildhall Water System	100.00	
Public Service Co., electricity	185.89	
Janitor's supplies	121.71	
Total Operation of Plant		1,138.31
C. Ramsdell, mowing lawn, painting etc.	\$ 61.25	
M. Holcomb, miscell. repairs	77.68	
Rex York, repairs	2.00	
Emerson & Son, miscell. repairs	24.48	
A. McAllister, repairs	7.60	
Total Maintenance of Plant		173.01
Social Security exp. on C. Dyer	\$ 1.08	
Langley's Ins. (glass)	62.78	
Langley's Ins., liability	34.72	
Total Fixed Charges		98.58
A. Haney, TV set, Capital Outlay		240.00
Debt Service, Interest Jan. 1, 1963		420.00
Total Expense to Dec. 31, 1962		\$ 7,481.66

High School Students 1962-63

Lancaster: William Judge, Class of 1966

Groveton:

Class of 1964

John H. Boswell
Sharon Hodge

Class of 1965

William Deering
Thomas Hall
Helen Ridgwell

Class of 1966

Elvina Allen
James Boswell
James Holcomb
Linda McLain

High School Tuition Rate:

For 1962-63

Lancaster
Groveton

\$375.00
457.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Guildhall School District

The total enrollment in grades 1 - 8 in the Guildhall School, at the time of this writing, January 10, 1963, is 31, which is identical to the January 1962 enrollment. It also exceeds by four the anticipated enrollment.

The number of pupils from the district attending high school has been ten.

The latest texts and teaching materials have been amply supplied by the school board. I am particularly pleased that the new T.V. set purchased with N.D.E.A. aid has helped greatly in the teaching of science, modern mathematics and Vermont history. Much greater opportunities for the use of T.V. will result if the General Assembly reacts favorably to the proposed Educational T.V. legislation which will bring about more subject matter programs and full state coverage.

I am happy to report that the Topical Fluoride Program has been successfully resumed for all pupils in grades 2, 5, & 8. Twelve pupils took advantage of this program which consists of a thorough cleaning of the teeth and four applications of a fluoride by a registered dental hygienist. One half the cost of \$4.50 for each pupil was carried by the Home Demonstration group.

The matter of state aid to education deserves much thought by the Guildhall taxpayers. The amount received for the 1961-62 school year was \$7,241.73. It should be noted that had the state aid for that year been based upon the proposed equalization formula, the amount would have been around \$1,750.

If the present enrollments do not change, the 1963 state aid should be in the vicinity of \$7,480.00. The proposed formula now before the Legislature will not affect the amount of state aid paid in 1963.

The board gave careful consideration to the various items of the proposed budget of \$22,456.00 for the school year July 1, 1963 - June 30, 1964.

As in the past, I wish to thank the Home Demonstration Group, the school nurse and all others who have supported the school during the past year.

DANIEL B. DYER
Superintendent

Statistics of the Guildhall School District

Guildhall Elementary School										
Grades	1	2	3	4	5	6	7	8	Total	
	7	7	1	5	5	1	3	1	30	

Resident elementary pupils attending school out of town

High School	Grades	9	10	11	12	Total
Lancaster High School		1				1
Groveton High School		4	3	2		9

10

Total Elementary Enrollment 1961-62 year 34

Number transferred to other public schools 3

Hearing Tested 11; Vision Tested 17

Average Cost per Pupil 1961-62 School Year

Elementary	\$466.46
High School	425.90

SCHOOL EXPENSES

	Last Year	Last Fall	This Spring
Administration	\$ 836.05	\$ 448.57	\$ 517.50
Music teacher	392.00		
Teachers	7,771.41	3,400.00	5,100.00
Sub. teachers	494.50	23.00	
Books, supplies	402.98	356.69	15.00
Health, medical	112.43	36.00	5.00
Transportation	2,237.50	1,147.50	1,062.50
Plant operation	1,693.15	1,138.31	515.00
Repairs and upkeep	199.82	173.01	50.00
Insurance, etc.	407.00	98.58	327.00
Hot lunch program	100.00		100.00
Capital Outlay	45.00	240.00	10.00
Tuition high school	3,155.08		4,488.00
Bond payment	2,000.00		2,000.00
Interest	900.00	420.00	420.00
	<hr/>	<hr/>	<hr/>
	\$20,746.92	\$ 7,481.66	\$14,610.00

SCHOOL BUDGET

	This Year	Next Year
Administration	\$ 966.07	\$ 965.00
Teachers	8,500.00	8,500.00
Sub. teachers	23.00	60.00
Books, supplies	371.69	350.00
Health, medical	41.00	50.00
Transportation	2,210.00	2,210.00
Plant operation	1,653.31	1,800.00
Repairs and maint.	223.01	150.00
Insurance, etc.	425.58	426.00
Hot lunch program	100.00	100.00
Capital outlay	250.00	100.00
High school tuition	4,483.00	4,945.00
Bond payment	2,000.00	2,000.00
Interest	840.00	800.00
	<hr/> \$22,091.66	<hr/> \$22,456.00
	* * * *	
Estimated surplus, July 1, 1963		\$ 1,414.00
Estimated State Aid, 1963		7,480.00
1963 appropriation (?)		<hr/> 13,800.00
For 1963-64 school year		<hr/> \$22,694.00

Auditors' Report

We have examined the accounts of the Town Treasurer, School Directors, Water Commissioners and all other town officials, and find the receipts and payments shown in our enclosed summaries, correctly cast and properly vouched, to the best of our knowledge.

HILDA PENDRIGH
DOROTHY STREETER
GERTRUDE PEASLEE
Auditors

Guildhall, Vt.
Jan. 15, 1963

Vital Statistics

Births

- 1962
Mar. 19 To Prescott A. and Betty Jo-Ann (Call)
Streeter
Andrea Lynn Streeter
June 2 To David L. and Olivine Nancy (Lavertue)
Fortin
Paula Joan Fortin

Deaths

- 1962
Mar. 5 S. Harry Ridgwell
Apr. 9 Charles N. Potter
June 22 Alfred P. Tetu
Aug. 14 Willard Hubbard
Sept. 5 Rosa Kendrick
Oct. 9 Addie M. Booth

Burials

- 1962
Lucius W. Ball
Addie M. Booth
Homer Canfield
Mina B. Curtis
Manuel P. Ferreira
Katherine M. Follansbee
Karl C. Fuller
Eliza Guy
Willard Hubbard
Alfred P. Tetu
George F. York

Marriages

- 1962
May 4 Lawrence L. Lavoie and Karen S. Gallant
June 23 Henry R. White and Sandra L. Burnap
June 30 Dean B. Skinner and Shirley L. Lavoie
Aug. 25 Donald L. Hill and Dorothy L. McAllister

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Felix & Florence Bennett

GUILDHALL

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HF GROUP - IN

